

- 644.531.935.41 (2) fuzzy strip
- 644.551.117.00 (2) wide alum-strip
- 644.551.119.00 (2) narrow " "
- 644.551.917.00 (2) U-shaped inside "
- 644.542-901.26 (2) steel-backed window channel
- 644.542.933.02 (2) rear vent window seal
- 644-542.932.03 (RT) vent window seal
- 644-542.931.03 (LT) " " ~~running~~
- 644-531.923.00 (LT) Coupe door seal
- 644-531.923.00 (LT) " " " interchangeable for need (RT)
- 644.551.115.00 (2) rubber step plate
- 644.551.915.00 (2) seal for door
- 644.545.901.00 (1) rear windshield seal
- 644.541.901.06 (1) front windshield seal
- 644.543-901.00 (2) rubber ^{quarter window} around glass
- 644.543.905.00 (2) ext. side quarter window
- 644.543.904.00 (1) int. side " " (RT)
- 644.543.903.00 (1) " " " " (LT)
- 644.531.901.00 (2) seal to door rear
- 644.531.903.00 ~~wrong~~ (2) " front
- 644.531.921.00 (2) seal to door bottom
- 644.559.491.00 (2) seal around grille

- 644.531.631.01 (2) lg. gasket door handle
- 644.531.632.00 (2) sm. " " "
- 644.531.035.00 (2) door stop rubber wedge
- 644.531.931.41 (2) seal against glass
- 644.703.001.00 4 buffers for engine lid
- 644.511.901.06 hood seal
- 644.369.001.00 USA eng. duct seal
-
- 644.542.901.00 flexible window channel
- NLA.531.002.00 clip set for fuzzy weatherstrips
- 901.201.272.00 flap - gas tank - fender protector
sunroof seal - rubber
-
- 644.531.951.00 plastic profile under chrome strip
- 644.559.231.05 " " " hood handle
- 644.511.911.00 corner holding pieces for hood seal
- 644.559.011.07 narrow rocker moulding assembly
- 644.559.045.05 horn grille above LT
- 644.559.046.05 " " " RT
- 644.559.047.05 " " below LT
- 644.559.048.05 " " " RT
- 644.631.601.05 license light assembly (2) (new, fused
- 644.631.401.00 (05) blinker light ass. LT } AMBER
- 644.631.402.00 " " " " RT }

644.631.403.00	teardrop taillight	LT	} complete assembly
" " 404.00	" "	RT	
644.631.101.31	USA headlights (2)	assembly	
	side mirror	"ponti stabile"	
NLA 559.002.00	attaching pieces for horn grilles		
NLA 551.001.00	threshold rail screws		
NLA 531.003.00	door panel screws/washers		
NLA 543.001.00	quarter window frame screws		
NLA 511.001.00	hood seal screws + washers		
NLA 531.061.01	(2) outside handles		
644.631.631.05	Reverse light assembly		
NLA 541.004.00	door frame screws		
NLA 531.007.00	top of door chrome trim screws		
NLA 512.002.00	grille screws, washers + nuts		
644.201.177.00	collar for filler neck		
644.559.041.06	grille for engine lid (2)		
NLA 111.547.00	chrome exhaust tips		
644 644.505.041.07	deco strip front	(beading + insert)	
644.505.043.07	" " rear	" "	
644.505.303.15	bumper guards	rear	
644.503.394.05	Plastic edging for bumper guard	- 7-ft.	
644.505.247.05	Support plate (2) (spacers)	bumper mount inside fender	
644.505.245.05	Rubber mount (4)	for support plate	
NLA 505.131.05	Bumper brackets - front		
NLA 505.231.05	" " - rear		

C.A.L. INVESTMENTS

1329 SANTA FE AVENUE
BERKELEY
CALIFORNIA 94702
415 526-8399
415 524-6063

6/1/86 ROSE

TAC - 2110.91

7/25/86 # 3326

- BOB 720.33

2/18/89 # 4141

8/88 TAC BOB 66.00

1/28/89 # 4129

4 MO.

1/89 L.S.

8/24/89 5000
974

5/89 BOB
7. MO

8.24-89
\$ 5000 # 974

1/90 MARIA

to "ME"
for Bob

11/92

92..

C.A.L. INVESTMENTS

1329 SANTA FE AVENUE
BERKELEY
CALIFORNIA 94702
415 526-8399
415 524-6063

6/1/86 ROSE Auto Body

8/88

TAC

2/18/89
~~720~~ 720.33 # 4191

1/89

L.S

5/89

BOB

TAC 7/25/86
2110.91 # 3326

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE ☐ DISCARD ☐

31285

QTY.	PART NO. OR DESCRIPTION	SALE	LUKES & SHORMAN, INC.		CAR NO.	DATE	
1	NEW CRANK	62500	PORSCHÉ • AUDI • VOLKSWAGEN			7/2/86	
1	NEW DIST	19500	B.A.R. # 1011 SAN PABLO AVE. • ALBANY, CALIFORNIA 94706			WRITTEN BY	
1	FRONT PULLEY	3500	AD-68820-R				
1	SET OF CARBS	42000	NAME			CHANGE OIL	
1	NEW COIL	1835	ADDRESS			CHANGE OIL FILTER CART.	
1	12 V. GEN.	11000	CITY - STATE			SERVICE AIR CLEANER	
1	12 V. TEMP. SENSOR	6500	ZIP			ADJUST CLUTCH	
1	USED TACK COVER	6500	YEAR	MAKE	MODEL	LICENSE	ADJUST BRAKES
2	NEW HEATER PIPES	1000	356	ENG			CHANGE TRNS. & DIFF. OIL
1	OIL COOLER	9500	BUS. PHONE	RES. PHONE	SPEED-O-METER	MOTOR NO.	BALANCE TIRES
1	GASK SET	7800			DEL. DATE	CHASSIS NO.	X TIRES
8	PUSH ROD TUBES	3900	TIME REC'D.	TIME PROMISED	SELLING DEALER		SERVICE SMOG VALVE
1	PULLEY SEAL	750	REPAIR ORDER - LABOR INSTRUCTIONS				LABOR CHARGE
1	FLYWHEEL SEAL	1700	REINSTALL ENG				8400
1	UPPER PUMP GEAR	4800	DISASSEMBLE ENG COMPLETE CLEAN AND INST. INSTALL PARTS AS LISTED.				14500
1	ROD PINS INSTALLED	700	ASSEMBLE ENG COMPLETE - TURN 1/2				
1	SEAL NEW VALVES	2800	DISASSEMBLE BOTH CYL HEADS, WEAR AND				
1	SPECIFIED TOOTH BRUSH	200	REPAIR CRACKED CYL HEADS, INSTALL NEW				3800
2	OIL LINKS COMP	1800	GUIDES, GRIND SEATS - STAINLESS				
2	OIL PISTONS - SP.	1600	ASSEMBLE BOTH CYL HEADS				8400
1	SET OF PISTONS - CYL	2200	MAG-SIZE - REGRIND RODS				8400
1	CAM SHAFT	9800	MAG-REGRIND CAM FOLLARS - PUCHER ARITS				6400
1	CAM GEAR	4000	MACHINE - RING GEAR FLYWHEEL				14200
1	DIST. DR. GEAR	1100	BALANCE ENG ASSY				6400
2	CRANK GEAR	1500	POWDER PAINT BRIGHT WORK ENG PARTS				22500
1	ENG RUBBER SEAL	1890	LINE BORE ENG CASE				8900
1	GLAND NUT	4530					
1	ENDWAY SHIM	990					
GALS. GAS *							
4	QTS. OIL *	1.75					
LBS. TRANS. GREASE *							
BRAKE FLUID *							
TOTAL GAS, OIL & GREASE							
SUBLET REPAIRS			INITIAL				
TOTAL SUBLET REPAIRS							
WE RECOMMEND THE FOLLOWING REPAIRS:							
PRELIMINARY ESTIMATE			REVISED ESTIMATE		APPROVED BY	TIME	VIA PHONE ☐
\$			\$				INTERNAL ACCT COST
SERVICE & PARTS DEPT. HOURS			MONDAY THRU FRIDAY 7:30 A.M. TO 6:00 P.M.		IN PERSON ☐		MECH. LABOR
							PARTS
							GAS, OIL GREASE
							SUBLET
							SHOP SUP. 5% LABOR
							SALES TAX
							TOTAL

X

TERMS: CASH

PLEASE CALL FOR SERVICE APPOINTMENT
WE CAN NOT FURNISH LOAN CARS

THANK YOU

L3465

NAME WRITTEN ON
RELATED R/O

R/O WRITTEN BY

JOB "I.O."
NO. ON R/ORELATED
R/O NO.

QTY	PART NO. AND "CATALOG" NAME	PRICE	MECH.
4	EX VALVES	1840	
4	INT VALVES	640	
8	VALVE SPRINGS	3400	
20	VALVE SHIMS	1000	
4	CYL BOSE GASKETS	1600	
4	CYL HEAD BUSHES	600	
1	CRUSH DISK	590	
3	CRUSH PINS	330	
1	CRUSH PLATE	2235	
4	SPARK PLUGS	900	
1	PLUG WIRE SET	2890	
1	OIL FILTER	695	
4	EX SHIMMERS	4000	
2	INT SHIMMERS	2400	
1	FOIL GASKET	600	
1	THROTTLE	14510	
1	TAIL PIPE ASSY	9000	
1	OIL SWITCH	635	
4	WIRE HOLDERS	600	
2	STEEL SEALS	700	
2	HIGH NUTS & BOLTS	4800	
2	STAND SHIMS	1080	
4	JOHN NUTS	600	
4	ROD NUTS	880	
10	SHOCK STRAPS	1100	
1	ACE ROD	695	
1	Five Pump Sprayer	740	
1	GEN Pulley Comp.	2900	
6	BALL SOCKETS	300	
2	ACE ROD	1240	

CONTINUATION PARTS

ORDER
NO.STARTED (DATE)
AND CROSS REFERENCED WITH R/O

BY

THIS FORM IS PART OF A REPAIR ORDER, IT IS NOT
A SALES INVOICE OR A RECEIPT OF SALE(1) ENTER "STANDARD" PARTS ITEMS FROM LINE 1 DOWN - OTHERS FROM LINE 60 UP.
(2) WHEN JOB IS RELEASED: ONE COPY THIS FORM ATTACHES TO CUSTOMERS' COPY OF R/O - ONE COPY TO OFFICE COPY - ONE COPY TO SERVICE RECORD COPY.

THIS C. P. O. TOTAL BY:

AND
ENTERED ON REP. ORDER

(DATE)

(REQUISITION INDEXING)

QTY	PART NO. AND "CATALOG" NAME	PRICE	MECH.
1	31	1110	
1	32	750	
1	33	210	
3	34	412	
2	35	600	
1	36	635	
	37		
	38		
	39		
	40		
	41		
	42		
	43		
	44		
	45		
	46		
	47		
	48		
	49		
	50		
	51		
	52		
	53		
	54		
	55		
	56		
	57		
	58		
	59		
	60		

SAVE ☐ DISCARD ☐

7/15 BC

Reynolds + Reynolds LLC, ANGEL, CA 854 661846

PLEASE CALL FOR SERVICE APPOINTMENT
WE CAN NOT FURNISH LOAN CARS

THANK YOU

PORSHEAVEN
10362 San Pablo Avenue
EL CERRITO, CALIFORNIA 94530
(415) 526-6364

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
	356 sunroof top			550 -	
				tax 75 75	
				585 75	
CASH					TAX
					TOTAL
RECEIVED BY					

1502

All claims and returned goods
MUST be accompanied by this bill.

Thank You

EUROPEAN AUTOTEILE, INC.
1311 67th St. Emeryville, CA 94608
(415) 654-9121

No returns: Without receipt, after 30 days, on
electrical parts or special orders. All returns
subject to 20% restocking fee. No cash
refunds.

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME					
ADDRESS					
chart # 11-8					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.
PAID OUT					
QTY.	DESCRIPTION			PRICE	AMOUNT
1	356 P rubber kit			131	-
	1962				
	no 5/8 seal				
	or Rear Top				
	window channel felt				
CASH					TAX
					TOTAL
RECEIVED BY					

6347

All claims and returned goods
MUST be accompanied by this bill.

Thank You

PORSHEAVEN
 10362 San Pablo Avenue
 EL CERRITO, CALIFORNIA 94530
 (415) 526-6364

CUSTOMER'S ORDER NO.				DATE		7-26-86	
NAME							
ADDRESS							
356 B							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT	
QTY.		DESCRIPTION			PRICE	AMOUNT	
2		Yocker mldg			25.50	51 -	
		L+R Ft. T/S Assb. (Amber)			32.50	65 -	
		L+R Upper Horn grills			8 -	16 -	
		L+R Lower grills			12 -	24 -	
		L+R Tail light Assb.			32.50	65 -	
2		license lights					
		back up light Assb.					
		1 - new -				32.50	
		1 - used -				15 -	
5		Ft of figure 8 stud			2 -	10 -	
2		Hood rear corners			2 -	4 -	
						290.50	
						TAX 18.36	
C/H 3333							
RECEIVED BY					TAX		
					TOTAL	300.86	

1835

All claims and returned goods
 MUST be accompanied by this bill.

Thank You

TLX 5101004873
ELN 62879892

EASY PORSCHE
4060 HARLAN
ENERYVILLE, CA 94608
415-653-3279

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/23/86	2403	L

- * QUALITY PARTS
- * AFFORDABLE PRICES

SOLD
TO

SHIP
TO[illegible]

SALE AMOUNT	
MISC. CHARGES	20.00
SALES TAX	
FREIGHT	.00
TOTAL	1.30
PAYMENT REC'D	.00
BALANCE DUE	21.30

PORSHEAVEN
10362 San Pablo Avenue
EL CERRITO, CALIFORNIA 94530
(415) 526-6364

CUST. NAME		DATE	
[REDACTED]		9-2-86	
ADDRESS			
[REDACTED]			
SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RET'D. PAID OUT			
QTY.	DESCRIPTION	PRICE	AMOUNT
1-	NLA-541-004-00		4 25
X	NLA-541-004-00		
	Bulk up light Assb.		35 00
1-	NLA-512-002-00		3 25
2-	Small profile screws		1 50
2-	BSE OUTSIDE DOOR HANDLES-H		28 -
24	THRESHOLD SCREWS		5 00
1	SET HOOD SEAL SCREWS 511.001.00		3 75
	NLA-531-007-00		1 25
			82 00
		Tax	5 33
RECEIVED BY		TAX	
		TOTAL	87 33

Will call

CHK 3363

1637

All claims and returned goods
MUST be accompanied by this bill.

Thank You

PORSHEAVEN
10362 San Pablo Avenue
EL CERRITO, CALIFORNIA 94530
(415) 526-6364

CUSTOMER'S ORDER NO.		PHONE		DATE	
				8-23-86	
NAME					
ADDRESS					
[REDACTED]					
SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. RET'D. PAID OUT					
QTY.	DESCRIPTION	PRICE	AMOUNT		
	Door grill ATT. KIT.		11 25		
	Thres. SCREWS		5 -		
	1/4 window "		3 -		
	door panel SCREWS		3 75		
2-	H.L. Gth.	30 -	60 -		
			83 -		
			Tax 5 39		
			88 39		
RECEIVED BY				TAX	
				TOTAL	

CHK 3349

1681

All claims and returned goods
MUST be accompanied by this bill.

Thank You

NOT RESPONSIBLE FOR MERCHANDISE
LEFT OVER 60 DAYS

"SINCE 1913"

NOT RESPONSIBLE FOR BREAKAGE, LOSS
OR DAMAGE TO PERSONAL PROPERTY

BOATS
COMMERCIAL
AUTOMOTIVE
HOUSEHOLD
ANTIQUES



PLATING, ANODIZING &
REFINISHING OF METALS
OF ALL KINDS.
SPECIAL FINISHES

CHROMIUM AND NICKEL PLATING • COPPER AND BRASS PLATING

2526 TELEGRAPH AVE.

OAKLAND, CA. 94612

PH. 444-7671

"Big Enough To Accommodate You - Small Enough To Appreciate You"

Customer's

Order No.

Date

Sept 11 1986

Name

Address

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
	[REDACTED]	100.00	
2	grills 8 3/4 x 4 3/4		
4	V shaped moldings		
4	clips 1 1/2"		
1	rear view mirror		
1	glass. Recumbent	10.00	
TOTAL			

PAID
clearance
NOV 11 1986
Johnson Plating

+ plus glass

ALL claims and returned goods MUST be accompanied by this bill

6778

Rec'd by

- ✓ 2 - U-shaped strips for front windshield
- ✓ 2 - U-shaped strips for rear windshield
- ✓ 4 - 1 1/2" connecting pieces for above windshield strips
- ✓ 2 - door window frames
- ✓ 2 - 30" divider for door frame
- ✓ 2 - 28" chrome edge for door frame
- ✓ 2 - 12" chrome edge for door frame
- ✓ 2 - 8 1/2" vent window lower frame for door
- ✓ 2 - 6" vent glass frame with stem
- ✓ 2 - 5" vent glass frame top edge
- ✓ 2 - U quarter window frame
- ✓ 2 - 11 1/2" frame - straight edge - for quarter window
- ✓ 2 - latches for quarter window (2-pieces plus stem each, knob removed)
- ~~2 - door handles (outside)~~
- ✓ 2 - door handles (inside)
- ✓ 2 - 8" door pulls
- ✓ 4 - 1" posts for door pull
- ✓ 1 - passenger grip (handle)
- ✓ 1 - light frame
- ✓ 1 - hood handle
- ✓ 1 - rearview mirror attaching piece

NET CASH, ACCOUNTS DUE AND PAYABLE ON THE 10TH OF MONTH FOLLOWING PURCHASE 1 1/2% PER MONTH SERVICE CHARGE 18% ANNUAL WILL BE MADE ON ALL ITEMS NOT COLLECTED WITHIN 30 DAYS OF DUE DATE ANY CHARGES INCURRED IN THE COLLECTION OF THIS ACCOUNT WILL BE ADDED TO TOTAL

PORSHEAVEN

10362 San Pablo Avenue
EL CERRITO, CALIFORNIA 94530
(415) 526-6364

PORSHEAVEN

10362 San Pablo Avenue
EL CERRITO, CALIFORNIA 94530
(415) 526-6364

CUSTOMER'S NAME		DATE	
[REDACTED]		12-24-86	
ADDRESS			
[REDACTED]			
SOLD BY	CASH	C.O.D.	PAID OUT
QTY.	DESCRIPTION	PRICE	AMOUNT
1	SET 356 B FRONT BUMPER GUARDS	210 -	
1	SET EXHAUST TIP FUNNEL	54.00	
✓ 1	" FUNNEL CLIPS -		
2	REAR BUMPER END SPACERS	4.50	
	1 ANGLES -		
✓ 3	PARKING LIGHT PROFILE	6.00	
✓ 1	HEADLIGHT CO BODK SEAL	3.00	
		277.50	
TAX			18.04
TOTAL			295.54
RECEIVED BY			
CK-3483			

CUSTOMER'S ORDER NO.		PHONE		DATE	
				12-20-86	
NAME					
[REDACTED]					
ADDRESS					
[REDACTED]					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT
QTY.	DESCRIPTION	PRICE	AMOUNT		
1	356 - FRONT BUMPER	150 -			
1	" REAR BUMPER	150 -			
1	SET " FRONT BUMPER BRACKETS	25 -			
1	SET " REAR " "	25 -			
1	SET " " TRULPIPE EXTENSIONS	15.50			
1	" FRONT DECO	35.00			
1	" REAR "	35.00			
2	" REAR BUMPER GUARDS	199.00			
2	" " " SPACERS	5.50			
1	SET " " RUBBERS	8.00			
7	BUMPER GUARD PROFILE	14.00			
		662.00			
TAX			43.03		
TOTAL			705.03		
RECEIVED BY					
CK# 3451					

3285

All claims and returned goods
MUST be accompanied by this bill.

Thank You

3323

All claims and returned goods
MUST be accompanied by this bill.

Thank You

PORSHEAVEN

10362 San Pablo Avenue
EL CERRITO, CALIFORNIA 94530
(415) 526-6364

DATE 1-9-88



Auto Salvage Yard

36823

4060 HARLAN STREET, EMERYVILLE, CA. 94608

Date _____

8/25 1985

Address

352 VENT CYRILL

(Ck 3352)

TOTAL

47. 93

501-A (P)

Rec'd by

All claims and returned goods
MUST be accompanied by this bill.

Thank You

NIELLO IMPORTS OF CONCORD

1001 BURNETT AVE. - 676-0200
CONCORD, CALIFORNIA 94520
PARTS DEPT. 676-9562

Date 2-1-88
RO. # [REDACTED]
Phone [REDACTED]
Rush [REDACTED]

Weekly

Stk. Ord.

Prepaid ☒ CT. # 44357

QTY.	PART NUMBER	DESCRIPTION	COMMENTS
1	644.524-633.50	CABLE	
1	✓ - 634.50	-	
1	✓ - 657.50	But	- NO longer available
1	✓ - 901.50 200	Seal	} not in get
1	✓ - 902.50 200	✓.	
1	161.877 453 581	HANDLE	2/11/88
1	117 877 403	GEARS	one in, still 5m. on order 2/11/88
YEAR	MODEL	DEL. DATE	PART TECH. #
VIN #			ENGINE #
DATE BACK-ORDER		DATE ORDERED	DATE RECEIVED
CUSTOMER NOTIFIED	1st	2nd	3rd
PROCESS TO RETURN	RETURNED		

Dear Customer:

It was necessary for us to SPECIAL order the above item(s) for you. Please pick-up the order within 14 days of notice or item(s) will be automatically returned to manufacturer.

Thank You

NOTE:

Please bring this card with you when you pick up your order.

By _____

287-06265 NORICK OKLAHOMA CITY

PORSHEAVEN

10362 San Pablo Avenue
EL CERRITO, CALIFORNIA 94530
(415) 526-6364

CUSTOMER'S ORDER NO.		PHONE		DATE <u>1-20-88</u>	
NAME					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.
PAID OUT					
QTY.	DESCRIPTION				PRICE
6	356 Upper Head latch CABLE				15 -
					2 -
					17 -
					111
					1011
RECEIVED BY					TAX
					TOTAL

07130

All claims and returned goods MUST be accompanied by this bill.

Thank You

3/28/88

Picked up everything
except final seal
(still on back order)

get ~~credit~~ refund for cable
box since it no
longer available

2180

SOLD TO <i>East Return</i>		DATE <i>5/3</i>		19 <i>88</i>	
ADDRESS		CITY			
SHIP TO		SHIP VIA			
ORDER NO.	ORDERED BY	ORDER TAKEN BY	B.E. RESALE NUMBER	CASH	CHARGE
					C.O.D.
			FILLED BY <i>R.E.</i>		
QTY	PARTS NUMBER	DESCRIPTION	UNIT PRICE	WHOLESALE PRICE	PARTS P & B PRICE
		<i>Return to Stock 44351</i>			
	<i>64456463350</i>	<i>Cp612</i>			<i>52.70</i>
	<i>64456463450</i>				<i>52.70</i>
					<i>10540</i>
CREDIT MEMO					

NOTICE: ELECTRICAL PARTS NOT RETURNABLE. NO REFUNDS ON SPECIAL ORDER ITEMS. 20% HANDLING ON RETURNED MERCHANDISE. NO REFUNDS AFTER 30 DAYS. THANK YOU. NO REFUNDS WITHOUT THIS INVOICE.

THANK YOU!

CUST. NO. *13*

TAX	<i>10540</i>
TOTAL	<i>685</i>
	<i>11225</i>

NIELLO
IMPORTS OF CONCORD
1001 Burnett Ave. Office & Sales Line 676-0200
Parts Direct Line: 676-9562
CONCORD, CALIFORNIA 94520

Thank You

RECEIVED BY _____

ACCOUNT	AMOUNT
PTS.-RETAIL	
PTS.-WHSL.	
PTS.-WHSL. P & B	
PTS.-RETAIL	
PTS.-WHSL.	
PTS.-WHSL. P & B	
SALES TAX	
ACCOUNTS RECEIVABLE	
CASH SALE	

NIELLO IMPORTS OF CONCORD - CONCORD, CALIF. 94520

687.17080 1-2 NORICK OKLAHOMA CITY

SOLD TO CASH DATE 5/2 19 88

ADDRESS	CITY

SHIP TO _____ SHIP VIA _____

ORDER NO.	ORDERED BY	ORDER TAKEN BY	B.E. RESALE NUMBER	CASH	CHARGE	C.O.D.	FILLED BY
-----------	------------	----------------	--------------------	------	--------	--------	-----------

[illegible]

NOTICE: ELECTRICAL PARTS NOT RETURNABLE. NO REFUNDS ON SPECIAL ORDER ITEMS. 20% HANDLING ON RETURNED MERCHANDISE. NO REFUNDS AFTER 30 DAYS. THANK YOU. NO REFUNDS WITHOUT THIS INVOICE.

46107

THANK
YOU!

CUST. NO.



2

TAX

TOTAL

113	00
7	35
120	3

NIELLO IMPORTS OF CONCORD — CONCORD, CALIF. 94520

NIELLO

IMPORTS OF CONCORD

1001 Burnett Ave. Office & Sales Line 676-0200

Parts Direct Line: 676-9562

CONCORD, CALIFORNIA 94520

Thank You

RECEIVED BY _____	CASH SALE	88-115-15 540-253-23
-------------------	-----------	-------------------------

ACCOUNT	AMOUNT
PTS.-RETAIL	
PTS.-WHSLE.	
PTS.-WHSLE. P & B	
PTS.-RETAIL	12300
PTS.-WHSLE.	
PTS.-WHSLE. P & B	
SALES TAX	735
ACCOUNTS RECEIVABLE	
CASH SALE	

THE UNIVERSITY OF MICHIGAN LIBRARY

20402

Porsche Audi Volkswagen
Service / Parts / Machine Shop

1011 San Pablo Avenue, Albany, CA 94706
SERVICE (415) 526-4439 / PARTS (415) 526-6964

Customer's
Order No. _____Date 5-6 1956

Name _____

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
Quantity	DESCRIPTION				PRICE	AMOUNT
2	rubber buffers				2 ⁷⁶	4 ⁴⁰
					TAX	31
	TOTAL					471

Rec'd by

Thank You

REYNOLDS & REYNOLDS, NO. HOLLYWOOD, CALIF. 271497-CF

WALSTROUGH OF ALBANY

718 San Pablo Ave.
ALBANY, CA 94706
(415) 526-2942

108530

MAY 10 1988

YEAR	MAKE	MODEL	SERVICE ADVISOR	TECHNICIAN
TRIM	DATE ORDERED	TIME	CAR DOWN	PHONE
	5-9-88			

QTY.	PART NO.	DESCRIPTION	BACK ORDERED	REC'D.
1	313 877 365A 581	CABLE CHAIR		5/11
1	313 877 366A 581	"		"
1	313 877 369A	GUIDE	HOUSE	"
1	117 877 433 581	COUNT		"
		#363731		

BANK of AMERICA

D. FILLED BY:	
ACCESS.	PARTS
	990
	600
	910
	430
	195
	235
TOTAL	
TAX	235
TOTAL	3595

AMOUNT

ALBANY, CALIFORNIA 94706

Thank You

WHSLE. SUBARU

SALES TAX

ACCOUNTS RECEIVABLE

CASH SALE

787-04460 NORICK OKLAHOMA CITY

PORSHEAVEN

10362 San Pablo Avenue
EL CERRITO, CALIFORNIA 94530
(415) 526-6364

CUSTOMER'S ORDER NO.		PHONE		DATE		
				10-15-88		
NAME						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RET'D	
QTY.	DESCRIPTION				PRICE	AMOUNT
36						
2	Engine grills 55 -				110 -	
	gas Fills rubber				9.25	
					<u>119.25</u>	
					tax 7.75	
					<u>127.00</u>	
					TAX	
RECEIVED BY					TOTAL	

2378

All claims and returned goods
MUST be accompanied by this bill.

Thank You

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE ☐ DISCARD ☐

34578

LUKES & SHORMAN, INC.

Porsche • Audi • Volkswagen

B.A.R. # 1011 SAN PABLO AVE. • ALBANY, CALIFORNIA 94706
AD-68820-R

CAR NO.

DATE

WRITTEN BY

CHANGE OIL

CHANGE OIL
FILTER CART.SERVICE
AIR CLEANERADJUST
CLUTCHADJUST
BRAKESCHANGE TRNS.
& DIFF. OILBALANCE
TIRES

X TIRES

SERVICE
SMOG VALVE

QTY.	PART NO. OR DESCRIPTION	SALE
1	REAR WHEEL HUB	4800
1	SCREW	225
1	THROTTLE CABLE	1185
1	BALL END	295
2	THROTTLE LINKS	1240
1	BOOT	345
1	THROTTLE ROD	1945
1	TID. BRG	4895
2	TID. " HOLDERS	640
1	CROSS SHAFT	12795
1	CLUTCH LEVER	475
1	12V. STARTER BUSHING	500
2	BOLTS	400
1	STARTER	8635
1	TACK CABLE	2750
1	ALL PARTS INSTALLED	0095
1	ARE NEW UNLESS	3210
1	SECURED OTHERWISE	75
4	INSTR. RUBBERS	1525
2	WIPER SHAFTS	3790
14	WIPER CAP MTS - 7	1340
	WIPERS - RUBBERS	6340
16	12V. DASH BULBS	1520
1	REAR WHEEL HUB	24500
1	T/5 SWITCH	17900
1	NEON CONTACT	1485
2	12V. SEAL BEATS	4210
2	H/K. SEALS	900
	GALS. GAS	400
4	QTS. OIL	1.75
3	LBS. TRANS. GREASE	795
	BRAKE FLUID	
	TOTAL GAS, OIL & GREASE	1895
	SUBLET REPAIRS	INITIAL
	TOTAL SUBLET REPAIRS	
	WE RECOMMEND THE FOLLOWING REPAIRS:	

NAME

ADDRESS

CITY - STATE

ZIP

YEAR

MAKE

MODEL

LICENSE

SPEED-O-METER

MOTOR NO.

TIME
REC'D.TIME
PROMISEDSELLING
DEALER

MECH. OPER.

REPAIR ORDER - LABOR INSTRUCTIONS

LABOR
CHARGE

MAKE AND INSTALL FAN SHROUD PACKING
INSTALL FAN AND FAN, REWIRE FOR
12V. INSTALL STARTER - 12V. STARTER BUSHING
INSTALL ALL DASH INSTRUMENTS - RESEAL.
MAKE VENTS TO SUN ROOF. REWIRE -
CURRENT ALL LIGHTS FOR 12V. SYSTEM -
INSTALL COMPLETE WIPER ASSY. WIPER
SQUATERS. REPLACE SQUATERS. MODIFY
WIPER MOTOR ASSY FOR 912 MOTOR.

6774.56
PAID 5392.73
BAL 1381.83

PRELIMINARY
ESTIMATE

REVISED ESTIMATE

APPROVED BY

TIME

VIA PHONE ☐IN PERSON ☐

INTERNAL

ACCT. COST

MECH. LABOR

PARTS

GAS, OIL
GREASE

SUBLET

SHOP SUP.
5% LABOR

SALES TAX

TOTAL

SERVICE &
PARTS DEPT.
HOURSMONDAY
THRU
FRIDAY
7:30 A.M. TO
6:00 P.M.

I hereby authorize the repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Dealer not responsible for unavailability of parts or delays in parts shipments beyond dealer's control. Receipt of vehicle described above for repair or alteration is hereby acknowledged by LUKES & SHORMAN. Said customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, by LUKES & SHORMAN against loss occasioned by theft, fire or vandalism while the property remains with the dealer. Customer states no articles of personal property have been left in the vehicle, and the dealer is not responsible for inspection thereof. Estimates are for labor only. Material is extra. Storage will be charged forty-eight hours after repairs are completed. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.

All Parts Removed Will Be Discarded Unless Otherwise Instructed.
Customer Acknowledges Receipt of a Copy Hereof

X

TERMS: CASH

PLEASE CALL FOR SERVICE APPOINTMENT
WE CAN NOT FURNISH LOAN CARSTAXI
COY

NAME WRITTEN ON
RELATED R/O

R/O WRITTEN BY

JOB "I.D." NO.
ON R/ORELATED
R/O NO.

34578

QTY PART NO. AND "CATALOG" NAME PRICE MECH.

CONTINUATION PARTS

QTY PART NO. AND "CATALOG" NAME PRICE MECH.

ORDER
NO.STARTED (DATE) 1-27-89
AND CROSS REFERENCED WITH R/O

BY

THIS FORM IS PART OF A REPAIR ORDER, IT IS NOT
A SALES INVOICE OR A RECEIPT OF SALE(1) ENTER "STANDARD" PARTS ITEMS FROM LINE 1 DOWN - OTHERS FROM LINE 60 UP.
(2) WHEN JOB IS RELEASED: ONE COPY THIS FORM ATTACHES TO CUSTOMERS'
COPY OF R/O - ONE COPY TO OFFICE COPY - ONE COPY TO SERVICE RECORD COPY.

THIS C. P. O. TOTALED BY:

AND
ENTERED ON REP. ORDER

(DATE)

(REQUISITION INDEXING)

ALL PARTS REMOVED WILL BE DISCARDED UNLESS INSTRUCTED OTHERWISE SAVE ☐ DISCARD ☐

37043

LUKES & SHORMAN, INC.

Porsche • Audi • Volkswagen

1011 SAN PABLO AVE. • ALBANY, CALIFORNIA 94706

TELEPHONE (415) 526-4439

CAR NO.

DATE

WRITTEN BY

QTY.	PART NO. OR DESCRIPTION	SALE
2	Brake Nuts	16786
2	Brake Brk R. Nuts	31240
2	RECONDITION R. M.	44416
	CALIPERS	
2	CALIPER CONES	10044
1	SET OF R. PADS	2295
4	C. RINGS	944
2	Brk Lines	1082
2	GRUNNETS	1604
1	BUTTER	7115
1	Nut	1104

B.A.R. #
AD-68820-R
NAME

ADDRESS

CITY - STATE

ZIP

YEAR

MAKE

MODEL

LICENSE

SPEED-O-METER

MOTOR NO.

BU

CHASSIS NO.

TIME
REC'D.TIME
PROMISEDSELLING
DEALER

CHANGE OIL

CHANGE OIL
FILTER CART.

SERVICE
AIR CLEANER

ADJUST
CLUTCH

ADJUST
BRAKES

CHANGE TRNS.
& DIFF. OIL

BALANCE
TIRES

X TIRES

SERVICE
SMOG VALVE

MECH. OPER.

REPAIR ORDER - LABOR INSTRUCTIONS

LABOR
CHARGE

ALL PARTS INSTALLED

ARE NEW UNLESS

SPECIFIED OTHERWISE

BRAKE PARTS

2	FRONT STRUT BUSHES COMP.	127800
2	FRONT ROTOR	13644
2	FRONT CALIPERS	28000
2	2 INTR. C. BUSHES	3444
2	FRONT W. SEALS	744
2	FRONT HOSES	3644
1	SET FRONT PADS	2295
1	FRONT CYL	71930
1	HYD. RESERVOIR	3184

GALS. GAS @

QTS. OIL @

LBS. TRANS. GREASE @

BRAKE FLUID @

TOTAL GAS, OIL & GREASE

SUBLET REPAIRS INITIAL

TOTAL SUBLET REPAIRS

WE RECOMMEND THE FOLLOWING REPAIRS:

PRELIMINARY
ESTIMATE

REVISED ESTIMATE

APPROVED BY

TIME

VIA PHONE ☐IN PERSON ☐

INTERNAL

ACCT. COST

MECH. LABOR

PARTS

GAS, OIL
GREASE

SUBLET

SHOP SUP.
5% LABOR

SALES TAX

TOTAL

SERVICE DEPT.

HOURS

MONDAY THRU

FRIDAY

8 AM TO 5 PM

PARTS DEPT.

MONDAY THRU

FRIDAY

8 AM TO 5:30 PM

ALSO OPEN

SATURDAY

I hereby authorize the repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Dealer not responsible for unavailability of parts or delays in parts shipment beyond dealer's control.

Receipt of vehicle described above for repair or alteration is hereby acknowledged by Lukes & Shorman. Said customer is hereby notified that the said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, by Lukes & Shorman against loss occasioned by theft, fire or vandalism while the property remains with the dealer. Customer states no articles of personal property have been left in the vehicle, and the dealer is not responsible for inspection thereof. Estimates are for labor only. Material is extra. Storage will be charged seventy-two hours after repairs are completed. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.

All Parts Removed Will Be Discarded Unless Otherwise Instructed.
Customer Acknowledges Receipt of a Copy Hereof

X

TERMS: CASH

PLEASE CALL FOR SERVICE APPOINTMENT
WE CAN NOT FURNISH LOAN CARS

THANK YOU



**European
Auto
Salvage
Yard**

PHONE: (415) 653-EASY

47845

4060 HARLAN STREET, EMERYVILLE, CA. 94608

Customer's
Order No.

Date

7/6

19

89

Name

TAC 1

Address

4th St

Bill

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT					
	☒										
QUAN.	DESCRIPTION				PRICE	AMOUNT					
4/2	356 FROG C BRAKES				200-	400	-				
					Tt	28	-				
					S						
					Reserve						
					428 -						
TOTAL											

ALL claims and returned goods MUST be accompanied by this bill

Rec'd by

RAINBOW AUTO UPHOLSTERY

1453 - 4TH STREET
BERKELEY, CALIFORNIA 94710
528-7744

0716

ESTIMATE OF REPAIRS AS LISTED FOR LABOR AND MATERIALS VERBAL AGREEMENTS NOT BINDING - ESTIMATES FREE

OWNER	[REDACTED]		DATE	1/9/90
ADDRESS	[REDACTED]		PHONE	
INSURANCE CO.			EST. NO.	Page 1
			ORDER NO.	
ADDRESS			PHONE	
			LICENSE NUMBER	

YEAR - MAKE	MODEL	MILEAGE	MOTOR NO.	SERIAL NO.
62	356 Porsche	Coupe		
QUAN.	DESCRIPTION OF LABOR OR MATERIAL	PART NO.	MATERIAL	LABOR
	Strip Car and inspect,			
	Remove Seats, Headliner,			
	Windows, Sunroof, Carpet			
	D-panels, Rear Tray, Rear Seats			
	and Clean interior, 4 Headlamps			
	2-3 hrs			
	Recover Seats Purchased interior			
	2 ft Bucket Seats 2 Rear jump seats			
	leather 380 ⁰⁰ - 405 ⁰⁰ EA		8.0 hrs	
	Vinyl 140 ⁰⁰ EA			
	(padding, piping, welding, rebuild extra)			
	2 Rear jump seats Split style Pan			
	leather 260 - 280 Per Pair		8.0 hrs	
	Vinyl 140 Per Pair			

This estimate is valid for 90 days
unless stated otherwise in writing.

PARTS PRICES BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS SUBJECT TO CHANGE WITHOUT NOTICE.
PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE ON ITEMS NOT AVAILABLE LOCALLY.

OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING.

THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS
OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. OCCASIONALLY AFTER
WORK HAS STARTED WORN PARTS ARE DISCOVERED WHICH ARE NOT EVIDENT ON FIRST INSPECTION.
BECAUSE OF THIS THE ABOVE PRICES ARE NOT GUARANTEED.

ESTIMATED BY	ESTIMATE
AUTHORIZED AND ACCEPTED	APPROVED BY
BY OWNER	
OR AGENT	DATE

TOTAL MATERIAL	
TOTAL LABOR	
TOTAL MATERIAL	
TAX	
PAID OUT - TOW & STORAGE	
SUBLET REPAIRS	
TOTAL	

RAINBOW AUTO UPHOLSTERY

1453 - 4TH STREET
BERKELEY, CALIFORNIA 94710
528-7744

0717

ESTIMATE OF REPAIRS AS LISTED FOR LABOR AND MATERIALS VERBAL AGREEMENTS NOT BINDING - ESTIMATES FREE

OWNER		DATE
ADDRESS	PHONE	EST. NO. <i>Page 2</i>
INSURANCE CO.		ORDER NO.
ADDRESS	PHONE	LICENSE NUMBER

YEAR - MAKE	MODEL	MILEAGE	MOTOR NO.	SERIAL NO.
-------------	-------	---------	-----------	------------

QUAN	DESCRIPTION OF LABOR OR MATERIAL	PART NO.	MATERIAL	LABOR
	<i>panels</i>			
	<i>Reupholster</i>			
	<i>Door panels Reupholster</i>			
	<i>Vinyl 270 -</i>			<i>1.0 hr per door</i>
	<i>Leather 500 -</i>			
	<i>*Door Rubber Set, ect. see last page*</i>			
	<i>Arm Rest Covers</i>			
	<i>Vinyl 22.00</i>			<i>3/4 hr ea</i>
	<i>Leather 46.00</i>			
	<i>Hardware</i>			
	<i>4.00</i>			
	<i>Reupholster Side Panels</i>			
	<i>Vinyl 190.00</i>			<i>4-6 hrs labor</i>
	<i>Leather 400 to 450 -</i>			
	<i>Dash Covers</i>			
	<i>Vinyl 23.00</i>			<i>2-3 hrs labor</i>
	<i>Leather 85.00</i>			

This estimate is valid for 90 days
unless stated otherwise in writing.

PARTS PRICES BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS SUBJECT TO CHANGE WITHOUT NOTICE.
PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE ON ITEMS NOT AVAILABLE LOCALLY.

OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING.

THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS
OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. OCCASIONALLY AFTER
WORK HAS STARTED WORN PARTS ARE DISCOVERED WHICH ARE NOT EVIDENT ON FIRST INSPECTION.
BECAUSE OF THIS THE ABOVE PRICES ARE NOT GUARANTEED.

ESTIMATE
ESTIMATED BY
APPROVED BY
AUTHORIZED AND ACCEPTED

BY OWNER
OR AGENT

DATE

TOTAL MATERIAL	
TOTAL LABOR	
TOTAL MATERIAL	
TAX	
PAID OUT-TOW & STORAGE	
SUBLET REPAIRS	
TOTAL	

RAINBOW AUTO UPHOLSTERY

1453 - 4TH STREET
BERKELEY, CALIFORNIA 94710
528-7744

0718

ESTIMATE OF REPAIRS AS LISTED FOR LABOR AND MATERIALS VERBAL AGREEMENTS NOT BINDING - ESTIMATES FREE

OWNER		DATE
ADDRESS	PHONE	EST. NO. <i>Page 3</i>
INSURANCE CO.		ORDER NO.
ADDRESS	PHONE	LICENSE NUMBER

YEAR - MAKE	MODEL	MILEAGE	MOTOR NO.	SERIAL NO.
QUAN	DESCRIPTION OF LABOR OR MATERIAL	PART NO.	MATERIAL	LABOR
	Headliner w Sunroof Domestic Reupholstered Vinyl 71	8.0 hrs labor		
	Carpet Set Domestic 195 ⁰⁰ Orig German 59 weave NO Floor as orig	8 hrs labor 435 ⁰⁰		
	Floor Set Domestic Carpet 135 ⁰⁰ German 29 weave 245 ⁰⁰	2 hrs labor		
	Rubber Floor Mats as orig Full floor and tunnel set	5 hrs		
	45 Shovelers Vinyl 15 ⁰⁰ Leather 60 ⁰⁰	2.0 hrs L		

This estimate is valid for 90 days
unless stated otherwise in writing.

PARTS PRICES BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS SUBJECT TO CHANGE WITHOUT NOTICE.
PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE ON ITEMS NOT AVAILABLE LOCALLY.

OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING.

THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS
OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. OCCASIONALLY AFTER
WORK HAS STARTED WORN PARTS ARE DISCOVERED WHICH ARE NOT EVIDENT ON FIRST INSPECTION.
BECAUSE OF THIS THE ABOVE PRICES ARE NOT GUARANTEED.

ESTIMATED BY	ESTIMATE APPROVED BY
AUTHORIZED AND ACCEPTED	
BY OWNER	DATE
OR AGENT	

TOTAL MATERIAL	
TOTAL LABOR	
TOTAL MATERIAL	
TAX	
PAID OUT - TOW & STORAGE	
SUBLET REPAIRS	
TOTAL	

RAINBOW AUTO UPHOLSTERY

1453 - 4TH STREET
BERKELEY, CALIFORNIA 94710
528-7744

0719

ESTIMATE OF REPAIRS AS LISTED FOR LABOR AND MATERIALS VERBAL AGREEMENTS NOT BINDING - ESTIMATES FREE

OWNER		DATE
ADDRESS	PHONE	EST. NO. <i>Page 4</i>
INSURANCE CO.		ORDER NO.
ADDRESS	PHONE	LICENSE NUMBER

YEAR - MAKE	MODEL	MILEAGE	MOTOR NO.	SERIAL NO.
-------------	-------	---------	-----------	------------

QUAN	DESCRIPTION OF LABOR OR MATERIAL	PART NO.	MATERIAL	LABOR
	<i>the previous 3 pages list</i> <i>Prices for purchase of interior parts, Perimeter, Pin Vinyl or leather and the labor to assemble and install for the complete car.</i> <i>It does not include specific padding work, required to be done on the ft. Seats.</i> <i>the hours (labor time) listed run between 45, and 55 hours to complete this job.</i> <i>45 hrs is 1800⁰⁰ and 55 hrs is 2200⁰⁰</i> <i>let us use 2000 as a Base labor Price for estimate purposes</i> <i>in Vinyl with German Sq Weave Carpet & Rubber floor mats are \$14.35⁰⁰</i> <i>in leather with German Sq, weave Carpet through out the car are 2982⁰⁰</i> <i>This estimate is valid for 90 days unless stated otherwise in writing</i> <i>add the labor + vinyl = 3450 / leather = 5000 -</i>			

PARTS PRICES BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS SUBJECT TO CHANGE WITHOUT NOTICE. PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE ON ITEMS NOT AVAILABLE LOCALLY.

OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING. THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. OCCASIONALLY AFTER WORK HAS STARTED WORN PARTS ARE DISCOVERED WHICH ARE NOT EVIDENT ON FIRST INSPECTION. BECAUSE OF THIS THE ABOVE PRICES ARE NOT GUARANTEED.

ESTIMATED BY	ESTIMATE
AUTHORIZED AND ACCEPTED	APPROVED BY
BY OWNER	DATE
OR AGENT	

TOTAL MATERIAL	
TOTAL LABOR	
TOTAL MATERIAL	
TAX	
PAID OUT-TOW & STORAGE	
SUBLET REPAIRS	
TOTAL	

RAINBOW AUTO UPHOLSTERY

1453 - 4TH STREET
BERKELEY, CALIFORNIA 94710
528-7744

0720

ESTIMATE OF REPAIRS AS LISTED FOR LABOR AND MATERIALS VERBAL AGREEMENTS NOT BINDING - ESTIMATES FREE

OWNER		DATE
ADDRESS	PHONE	EST. NO. <i>Page #5</i>
INSURANCE CO.		ORDER NO.
ADDRESS	PHONE	LICENSE NUMBER

YEAR - MAKE	MODEL	MILEAGE	MOTOR NO.	SERIAL NO.
-------------	-------	---------	-----------	------------

QUAN	DESCRIPTION OF LABOR OR MATERIAL	PART NO	MATERIAL	LABOR
	<i>if we were to make and install</i>			
	<i>interior in Connely</i>	<i>labor</i>		
	<i>2 ft Buckets</i>	<i>54 sq'</i>	<i>10.0</i>	
	<i>2 rear jump seats</i>	<i>20 sq'</i>	<i>8.0</i>	
	<i>2 Door Panels w pockets</i>	<i>45 sq'</i>	<i>4.0</i>	
	<i>4 Shoulder</i>	<i>4 sq'</i>	<i>3.0</i>	
	<i>2 rear Panels</i>	<i>30 sq'</i>	<i>8.0</i>	
	<i>1 rear Tray</i>			
	<i>1 Dash</i>	<i>10 sq'</i>	<i>3.0</i>	
	<i>2 arm rests</i>	<i>3 sq'</i>	<i>1.5</i>	
		<i>166 sq'</i>	<i>37.5 hr</i>	
	<i>the total leather required would</i>			
	<i>be 1660 sq' at approx 10-12.00 per</i>			
	<i>sq' or about 3 large hides of leather</i>			
	<i>a 1/2 hide of leather is 50 sq'</i>			
	<i>and has 90% useable leather</i>			
	<i>if we use 40% about 1600 L</i>			
	<i>1660 Leather 1660 M</i>			
	<i>+ Carpet Squeave labor + mat</i>	<i>1160 - L + M 2 @ 3 hr</i>		
	<i>+ Carpet Supplement Squeave</i>	<i>170 - L → stripping car</i>		
	<i>Headliner</i>	<i>391 L + M</i>		
	<i>This estimate is valid for 90 days unless stated otherwise in writing.</i>			
		<i>4931.50</i>		

PARTS PRICES BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS SUBJECT TO CHANGE WITHOUT NOTICE. PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE ON ITEMS NOT AVAILABLE LOCALLY.

OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING.

THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. OCCASIONALLY AFTER WORK HAS STARTED WORN PARTS ARE DISCOVERED WHICH ARE NOT EVIDENT ON FIRST INSPECTION. BECAUSE OF THIS THE ABOVE PRICES ARE NOT GUARANTEED.

ESTIMATED BY	ESTIMATE
AUTHORIZED AND ACCEPTED	APPROVED BY
BY OWNER	
OR AGENT	DATE

TOTAL MATERIAL	
TOTAL LABOR	
TOTAL MATERIAL	
TAX	
PAID OUT-TOW & STORAGE	
SUBLET REPAIRS	
TOTAL	

mg 1414
RAINBOW AUTO UPHOLSTERY
1453 4th Street
BERKELEY, CALIFORNIA 94710
Phone 528-7744

SPECIAL
ORDER



Ro# 3689

62 356 Pass Coupe

SALES PERSON <i>MTJ</i>		DATE <i>3/24/90</i>	No 1513
QUANTITY	DESCRIPTION	AMOUNT	
	<i>Deposit to Ro# 3689</i>		
SPECIAL INSTRUCTIONS <i>3/26/90 Paid ck# 1 2500 00 4499</i>		TAX	
		TOTAL	
		DEPOSIT	<i>2500</i>
CUSTOMER NAME (Please print)		BALANCE DUE	

RAINBOW AUTO UPHOLSTERY

1453 4th Street
BERKELEY, CALIFORNIA 94710
Phone 528-7744

SPECIAL ORDER



~~to Set #~~
0716 thru
0719

62 Porsche 356 Coupe

SALESPERSON <i>max</i>		DATE 7/15/92	No 1644	
QUANTITY	DESCRIPTION		AMOUNT	
	Deposit #2 to complete interior job			
SPECIAL INSTRUCTIONS Paid 7/15/92 ck # 5169 \$1000.00			TAX	
			TOTAL	
			DEPOSIT #2	\$1000.00
CUSTOMER NAME (Please print)			BALANCE DUE	

RAINBOW AUTO UPHOLSTERY

1453 4th Street
BERKELEY, CALIFORNIA 94710
Phone 528-7744

SPECIAL ORDER



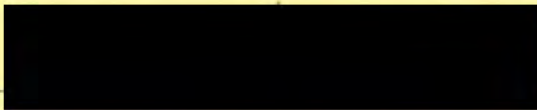
62 PORSCHE 356

SALESPERSON MTJ		DATE 8/6/92	No 1647	
QUANTITY	DESCRIPTION	AMOUNT		
1	Rear Glass Window Used	100	—	
1	New Rear Window Rubber	50	—	
1	FT WINDSHIELD NEW	159	84	
	LABOR FT install	35	—	
SPECIAL INSTRUCTIONS LABOR REAR		55	00	
Rep Paid 8/6/92		399	84	
CUSTOMER NAME (Please print)		BALANCE DUE		
		399 84		
		BALANCE DUE		
		CUSTOMER SIGNATURE		

RAINBOW AUTO UPHOLSTERY

1453 4th Street
BERKELEY, CALIFORNIA 94710
Phone 528-7744

SPECIAL ORDER



Est # 0716
ect.

62 ~~10/24/92~~ Parake 356

SALESPERSON _____ DATE _____ No 1651

QUANTITY	DESCRIPTION	AMOUNT
1000	ck 10/24/92	750
680	ck # 10/26/92	200
200	CAST#	75
SPECIAL INSTRUCTIONS		

CAST#

TAX

TOTAL

DEPOSIT

BALANCE DUE

475 +

CUSTOMER NAME (Please print)

CU

Ph

ORDERED FROM

DATE ORDERED

P. O. NO.

ADDRESS

DATE RECEIVED

INVOICE NO.

PHONE

NOTIFIED

PICKED UP

(separate ect.)



STODDARD

Audi

IMPORTED CARS, INC.

38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

PHONE (216) 951-1040 FAX (216) 946-9410

STODDARD
IMPORTED CARS, INC.

UPS SHIPPER NO.

OH 477-398

PKG ID# 84208

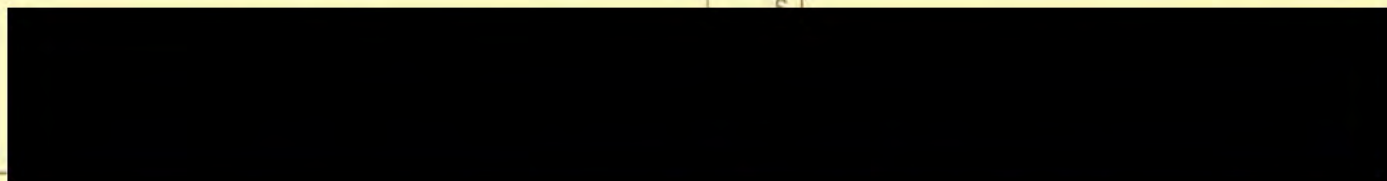
38845 MENTOR AVENUE

P.O. BOX 908

WILLOUGHBY, OHIO 44094-0908

INVOICE NO.	R01I284208	INVOICE
DATE	10/27/92	PAGE 1

SOLD TO



CUSTOMER NUMBER	CUSTOMER ORDER NO	SHIPPED VIA	SLSMN	DEPT	TERMS
20275400		UPS2ND	01/00	FR	CREDIT CARD-AMEX

ORDERED	BACK ORDER	SHIPPED	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				THANK YOU FOR YOUR BUSINESS!			
				1962 356B COUPE			
				PARTS ON BACK ORDER WILL SHIP A.S.A.P..			
				AMEX:3727 913521 11003 12/92			
1		1	EA	NLA 542 105 01	VENT GLASS	51.95	51.95
1	1	0	EA	NLA 542 101 02	DOOR GLASS	58.20	.00
1		1	EA	UPS 2ND	SHIPPING & HAND	7.80	7.80
							59.75
TOTAL AMOUNT PAID							59.75

Cancelled 10/29/92

2ND DAY AIR

TOTAL PARTS	TOTAL CORES	FREIGHT	MISCELLANEOUS	TAX	TOTAL INVC	AMOUNT DUE
51.95	.00	7.80	.00	.00	59.75	.00

NO RETURN WITHOUT PRIOR AUTHORIZATION
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS
NO RETURN ON ANY PARTS AFTER 10 DAYS

THE SELLER, STODDARD IMPORTED CARS, INC. HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND STODDARD IMPORTED CARS, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE ITEM/ITEMS.

CREDIT CARD NUMBER	EXPIRATION DATE	AUTH. CODE

PARTS HEAVEN, INC.
1680 W. WINTON AVE., UNIT #4
HAYWARD, CA. 94545
(510) 782-0354

Invoice No. 3856

NUMBER DATE ORDERED

10/27/92

10/27/92

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
4452							ROB	10/27/92

ITEM / DESCRIPTION

STOCK NO.

LOC.

AMOUNT

LEFT DOOR GLASS

PORSCHE 356 61

(Extra Sale) #0001

#

50.00 T

KNOBS

PORSCHE 356 61

(Extra Sale) #0002

#

14.00 T

BLACK MED.

COAT HOOK

PORSCHE 356 61

(Extra Sale) #0002

#

19.50 T

2 TOTAL

Doc # :6984

PD. CK. #5253

THANK YOU LINDA!!!!!!

RECEIVED BY X

SUB TOTAL

83.50

SALES TAX

6.89

SHIPPING
CHARGES

0.00

TOTAL

90.39

ALL CLAIMS & RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.

Amount paid: 90.39

Amount due: 0.00

Tues 05:00pm
Rob

**CIVIC CENTER AUTO CARE
PINOLE VALLEY TOWING**

4020 San Pablo Dam Road
EL SOBRANTE, CA 94803
Phone (510) 223-CARE (2273)

**TOWING
REPORT**

N [Redacted]		Date <i>11-2-92</i>																	
A [Redacted]		[Redacted]																	
H [Redacted]		[Redacted]																	
Business Phone	Year <i>02</i>	Make <i>Porsche</i>	Model	Color <i>Red</i>															
License <i>N10</i>	Speedometer	VIN																	
CALL NO.			TOWED FROM																
CALL TIME			<i>1414 47th ST</i>																
TYPE OF CALL			<i>Bank</i>																
SERVICE TIME			TOWED TO																
EXTRA MAN			<i>Rose Auto Body</i>																
MILEAGE FINISH																			
MILEAGE START																			
MILEAGE TOTAL																			
REMARKS			☐ START ☐ WRECK																
<i>Check # 52120</i>			☐ BATTERY ☒ TOW																
[Redacted]			☐ FLAT TIRE ☐ CARRIER																
[Redacted]			☐ GAS ☐ FLAT BED																
[Redacted]			☐ LOCKOUT ☐ INSURED																
<i>Paid Check</i>			MILEAGE CHARGE <i>50.00</i>																
[Redacted]			TOWING CHARGE																
[Redacted]			ROAD SERVICE CHARGE																
[Redacted]			STORAGE CHARGE																
MECHANIC'S SIGNATURE																			
<i>X Jude</i>																			
[Redacted]			SUB TOTAL																
[Redacted]			TAX																
[Redacted]			TOTAL <i>50.00</i>																

LUKES & SHORMAN
1011 SAN PABLO AVE.
ALBANY, CA 94706

invoice

510-526-6964

SALESPERSON

4279

DATE OF INVOICE

11/02/92

SHIP TO

TO:

COD RETAIL
F.O.B. ALBANY, CA 94706

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	PP	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
1	11/02/92	W/DALL		1		COD-CHECK ✓	11
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
2	644 531 035 00	DOOR STIP			55.90	23.90	47.80
1	644 559 301 06	EMB. POR. REAR			48.49	48.49	48.49
2	NON	FRONE				1.95	3.90
Subtotal 92.19 Tax 7.91 Shipping/COD 0.00						TOTAL ▶	99.90

Thank You

LUKES & SHORMAN
1011 SAN PABLO AVE.
ALBANY, CA 94706

invoice

510-526-6964

TO: CDD RETAIL
F.O.B. ALBANY, CA 94706

SALESPERSON 4283	DATE OF INVOICE 11/02/92
SHIP TO	

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	PP	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
1	11/02/92	W/CALL		1		CDD CHECK ✓	11	
QUANTITY	DESCRIPTION						UNIT PRICE	AMOUNT
1	544 559 311 01 EMB. 1600 SUPER 48.95						44.30	44.30
Subtotal 44.30 Tax 3.65 Shipping/CDD 0.00							TOTAL ▶	47.95

Thank You

LUKES & SHORMAN
1011 SAN PABLO AVE.
ALBANY, CA 94706

invoice

818-526-8864

SALESPERSON

Invoice No 4353

DATE OF INVOICE

11/18/92

SHIP

TO:

CDD RETAIL
F.O.B. BERKELEY, CA 94710

CDD Tax:

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL	PP	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
1	11/18/92	W/CALL		1		CHARGE	VISA
QUANTITY	Part Number	DESCRIPTION	List	UNIT PRICE	AMOUNT		
-2	644 53: 335 00	DOOR STOP	55.80	23.90	-47.80		
1	RESTOCKING CHG	LESS 20%		9.56	9.56		
Subtotal -38.24					Tax -0.15 Shipping/FOB 0.00		
					TOTAL	-41.39	

Thank You

SAM SIPKINS
2 ADMIRAL DR., #274
EMERYVILLE, CA 94608
(510) 654-7891
BAR REG #AC165499

NAME

ADDRESS

CITY

6091

Quan.	PART NO.	NAME OF PART	*	SALE AMT.	CUSTOMER INFORMATION				
					DATE 12/11/92	CUST. ORDER NO.	WHEN PROMISED	PHONE	
					YEAR & MAKE OF CAR - TYPE OR MODEL PORSCHE 356B DAMEN			SERIAL NO. 210 150	
					LICENSE NO.	MILEAGE 60,677	WRITTEN BY		
					LUBRI- CATE ☐	CHANGE OIL ☐	FLUSH TRANS ☐	FLUSH DIFF. ☐	
					WASH ☐			POLISH ☐	
					REASSEMBLE LEFT AND RIGHT DOOR FRAMES FROM LOOSE PARTS. FIT GLASS + REGULATORS. FIT FRAMES + ADJUST. MAKE 4 MISSING ANCHOR BRACKETS.				
					PO. CH#5299				
					TOTAL PARTS				
					* CODE N = NEW U = USED R = REBUILT				
MECHANICS RECOMMENDATIONS					GAS, OIL & GREASE		ACCESSORIES		LABOR ONLY 450 00
ORIGINAL ESTIMATE \$		TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the services recommended.			GALS. GAS				PARTS
AUTHORIZED BY					QTS. OIL				ACCESSORIES
PHONE DATE TIME					LBS. GREASE				GAS, OIL & GREASE
REVISED ESTIMATE \$		REASON		ADDITIONAL COST \$	TOTAL GAS, OIL & GREASE				MISC. MERCHANDISE
AUTHORIZED BY		☐ IN PERSON ☐ PHONE #		DATE TIME	RETAIN PARTS ☐				SUBLET REPAIRS
					DESTROY PARTS ☒		TOTAL ACCESSORIES		TAX
ESTIMATE AMOUNT - PARTS AND LABOR							TOTAL		450 00

REDIFORM

4S485

Poly Pak (50 sets) 4P485

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

mobile fidelity

Car Stereos • Alarms • Cellular

1640 San Pablo Ave.
Berkeley, CA 94702
Fax: 510.528.1072
Tel: 510.528.1071

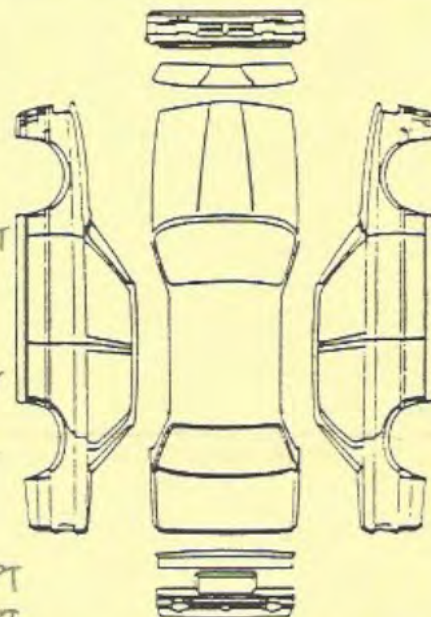
INVOICE
ESTIMATE

Nº 4304

Date: 05-03-93

Name [REDACTED] Address _____
 Maker Porsche Year 62 Model _____ Mileage _____ Business Phone _____
 Color Red License No. _____ Home Phone _____
 Insurance Co. _____ Inspector _____ Phone _____
 Adjuster _____ Phone _____
~~HRs.~~

QTY	DESCRIPTION OF LABOR OR MATERIALS	PRICE	AMOUNT	
1	Eclipse EQZ 301 Cass / Receiver	3 ⁵⁰	589.00	
1	Eclipse ECD-430 CD / charger	3 ²⁵	525.00	
1	PPI Art 100 Amp		279.00	
1	Heco CAD 130 spk	1 ⁰⁰	180.00	
1	HRs for Amp / charger w/ adhesive		25.00	PT
1	Soundquest 8Ga fuse block w/ fuse		25.00	
1	C-A-T Electronic FM/AM ANT *		125.00	
1	A-Misc. Wire / Terminals, etc.	1 ⁰⁰	30.00	PT
1	V.S.E. STEALTH installed		229.00	
1	Code S.S.I. shock sensor installed		59.00	
1	Trunk Switch (PIN) installed		20.00	PT
1	Hood Switch (H1A6.) installed		35.00	PT
1	Engine Disable optional *	30 ⁰⁰		
PD CHK # 54 17				SPECIAL COMMENTS: * Engine Disable has not been done yet. * C-A-T Ant might not be the best choice.
ST	EQZ 301 - 740068			
	ECD 430 - 9750211			
	STEALTH - 206101			
	A-100 - 03930146A101			



NO CASH REFUNDS: You may return the merchandise within 5 days for full credit towards the purchase of an item of equal or greater value subject to 20% restocking fee. All return merchandise must have its sales receipt and must be in its original carton, all packing materials and literatures. Batteries and accessories may not be returned. Merchandise not installed by us is covered by manufacturer's warranty only. All speakers are covered by manufacturer's warranty only.

I ACKNOWLEDGE THAT ENGINE NOISE CAN RESULT FROM MANY CAUSES. THEREFORE MOBILE FIDELITY CANNOT GUARANTEE THAT THERE WILL NOT BE ENGINE INDUCED NOISE AFTER INSTALLATION. IF THERE IS NOISE, THERE MAY BE ADDITIONAL CHARGES FOR LABOR AND MATERIAL TO ELIMINATE THE NOISE. IN SOME CASES, ENGINE NOISE CANNOT BE TOTALLY ELIMINATED.

LIFETIME NON-TRANSFERABLE WARRANTY ON INSTALLATION FOR AS LONG AS THE ORIGINAL PURCHASER OWNS HIS/HER VEHICLE.

I hereby authorize the work listed to be done along with the necessary parts and materials. My car will be driven by your employees to make required tests at my risk. An express mechanics lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. I hereby waive the Statute of Limitations and if any action on this account requires employment of an attorney I agree to pay 1.5% interest per month which is annual percentage rate of 18% from date, reasonable attorney's fees and court costs. Storage will be charged 48 hours after work is completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident or any other cause beyond our control.

Authorized by X _____

AUTHORIZATION FOR WORK

Labor 8 1/2 HRS \$ 55 /HR + \$30.00 \$ 497.50
 Parts \$ 110.00
 Material \$ 2011.00
 Tax \$ 165.91
 MISC \$ —
 Sublet \$ —
TOTAL \$ 2784.41

1119 Alpine Road
WALNUT CREEK, CALIFORNIA 94596
(925) 933-4046

Jose Cruz

CUSTOMER'S ORDER NO.	PHONE	DATE	
NAME			
ADDRESS			
SOLD BY	CASH	C.O.D.	
CHARGE	ON ACCT.	MUSE RETD.	
PAYD OUT			
QTY.	DESCRIPTION	PRICE	AMOUNT
1	Steel wheel		
	Sight		
1	Pan m/t	50 -	
		120 / 221	
		21	
		TAX	
RECEIVED BY	TOTAL	50 -	

All claims and returned goods MUST be accompanied by this bill.

10856

Thank You

CODE N-NEW U-USED LKQ = LIKE KIND QUALITY

QTY	★	PARTS NO.	DESCRIPTION	SALES
N 3		0570815	Balls	4 50
N 3		0571230	Washers	3 00
N 3		0368012	Nuts	4 50
H 2		ECM 7921	Brake Boots	27 90
H 2		BE3B3312	Brake Lines	19 90
N 4		803 611 715	Brackets	4 00
N 1		4601016	O RINGS	1 50
N 2		SG 111	Brake Fluid	35 50
N 1		KG 18557	Steel Brake Lines	94 50
N 1		SG 112	Brake KLESH	19 80
N 1		HAF-LE130	O-Ring Lin	11 51
N 25		201 5110	Fuel Filter	13 95
N 10		-16	CLAMP	4 00
H 1			Balls	70 50

S-CAR-GO RACING, INC

533 Irwin Street
San Rafael, CA 94901-3914
BAR # AL191800 EPA # CAL000144170
(Tel) 415-485-6026 (FAX) 415-485-0116
www.scargoracing.com

No. 21873
03-19-02

Date: _____
Time Received: _____
A.M. _____
P.M. _____

Promised: _____
A.M. _____
P.M. _____

Written By: *R*
Cust. Order No. _____

Year/Make/Model: _____ License Number: _____ Odometer: _____

ESTIMATE AMT. _____
ADDL. AMT. _____
REVISED ESTIMATE DATE: _____
APPROVED BY: _____
TIME: _____
☐ IN PERSON ☐ PHONE

I hereby authorize the repair work below to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs made. You will remain responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, etc.

Authorized: _____
ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE: _____
(SIGNATURE OR INITIALS)

REPAIR ORDER LABOR INSTRUCTION

QTY	SALE	BILLING	TEARDOWN ESTIMATE - PARTS AND LABOR		Total Labor
5	1100	☐ CASH	ORIGINAL ESTIMATES	AUTHORIZED BY	Hazardous Waste Disposal 10.00
	2800	☐ CHARGE	PHONE	DATE	Outside Repairs
		☐ INTERNAL	REVISED ESTIMATES	REASON	Parts
TOTAL GAS OIL GREASE			OK'D BY		Gas, Oil & Grease 38.00
RECOMMENDED SERVICE:			ADDITIONAL COSTS	AUTHORIZED BY	Materials & Supplies
1.			IN PERSON	DATE	Sales Tax
2.			PHONE #	TIME	
3.			TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the services recommended.		
4.					
5.					
					TOTAL

BY LAW, YOU MAY CHOOSE ANOTHER AUTHORIZED FACILITY TO PERFORM ANY NEEDED REPAIRS OR ADJUSTMENTS WHICH THE SMOG CHECK TEST INDICATES ARE NECESSARY. A CUSTOMER WILL BE CHARGED FOR INSPECTION REGARDLESS OF PASS OR FAIL.

OUTSIDE REPAIRS

Shop - Service

Price

TOTAL OUTSIDE REPAIRS

Custom Mobile Electronics

01910

Marty Barry
91 E Louise Street
San Rafael CA 94901
415.451.8137

Autism and Security Specialists

SOLD TO

STREET

CITY

ZIP

[illegible]

POPSOPE 356

Thanks,

~~Manley~~

KEEP THIS RECEIPT FOR WARRANTY

I hereby authorize you to perform the service and furnish the necessary material. I understand any costs quoted heretofore is an estimate only. Your employees may operate vehicle for inspecting, testing, and driving at my risk. You will not be responsible for loss or damage to vehicles or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hours after activation that repairs are completed.

I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE DESCRIBED VEHICLE FOR THE CHARGES FOR PARTS AND LABOR FURNISHED UNDER THIS REPAIR ORDER INCLUDING THOSE FROM ANY PRIOR REPAIR ORDERS ON THE VEHICLE. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE HELD UNTIL ALL THE CHARGES ARE PAID IN FULL. IN THE EVENT OF LEGAL ACTION TO COLLECT ANY SUMS DUE, I AGREE TO PAY COSTS OF COLLECTION AND FEES INCLUDING REASONABLE ATTORNEY FEES.

SIGNED

STANDARD FIRE
773 LINCOLN AVENUE

SAN RAFAEL, CA 94901

(415) 456-1035

NAME/ADDRESS S-CAR-60 533 IRWIN STREET SAN RAFAEL, CA 94901		ACCOUNT NO. 1830	H-PHONE (415) -	REFERENCE NO. IN00049251
YEAR/MAKE/MODEL PORSCHE		P.O. NO.	W-PHONE (415) 485-6026	DATE/TIME 10/16/02 9:22
SAVE PARTS Y N		RESALE NO.	VIN NO.	WO - ES NO.
ALL PARTS NEW UNLESS OTHERWISE SPECIFIED		LICENSE NO. 2BAC544	TAG NO.	NEXT INSP. DATE
		PROMISED DATE/TIME	MILEAGE	BAR NO. AF024379
		WRITTEN BY JIM		

ESTIMATE AMOUNT DATE TIME EMPLOYEE PHONE CUSTOMER

ORIGINAL

REVISED 1

REVISED 2

I acknowledge notice and oral approval of an increase in the original estimate price.

X

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGE FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME OR ANY OTHER INCIDENTAL DAMAGES.

EMISSION WAIVER — By law, you may choose another licensed Smog Check Station to perform any needed repairs or adjustment that the Smog Check test indicates are necessary.

X

PARTS & OTHERS

QTY.	PART NO.	DESCRIPTION	EACH	EXTENSION
4	MXV457285	185/65R15 MXV4 ENERGY	128.00	515.20
4	413R	W/STEN RUBBER	1.50	6.00

*Ed
Cash
RON 211445*

LABOR

QTY.	DESCRIPTION	EXTENSION
	MOUNT/BALANCE/VALVE STEM	
4.00	DISMOUNT/MOUNT PASSENGER	
4.00	CON. BAL PASS/LT-15"	40.00
4.00	TIRE DISPOSAL PASS TIRES	6.00
4.00	CA RECYCLING FEE	4.00
1.00	FRONT END AL. PASSENGER	68.50

I hereby accept the initial estimate and agree to the terms and conditions herein set forth and hereby authorize the service and repair and/or installation work to be done along with the necessary materials and hereby grant you and/or your employees and/or designees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing or inspection. I hereby authorize storage of the vehicle at the rate of _____ per day beginning on the _____ day after repairs are completed. An express mechanic's lien is hereby acknowledged on vehicle to secure the amount of towing, storage and/or repairs. You will not be held responsible for loss or damage to vehicle or accessories or articles left in vehicle in case of fire, theft, vandalism, accident, or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I will pay reasonable attorney's fees and court costs.

AUTHORIZED BY X

OWNER'S MANUAL RECOMMENDATIONS

CASH AMOUNT	CHECK AMOUNT	CHECK NO.	C.C. AMOUNT	C.C. TYPE	C.C. APPROVAL CODE	ON ACCOUNT	THANK YOU!
						639.70	

TOTALS

PARTS	521.20
LABOR	118.50
OTHER	
SUBLET	
SUBTOTAL	639.70
TAX	0.00
TOTAL	639.70

WHITMAN'S AUTO BODY, INC.

B.A.R. #AD215745

EPA # CAL000055182
76 Woodland Ave
San Rafael, Ca 94901-5121

Phone 1: (415)-456-9831
Phone 2: ()- -
Fax : (415)-456-0490

REPAIR ORDER

Date: 07/11/03 Page 1 RO# 10969 RO Date: 01/08/03

Name : SCARGO,
Addr : 533 IRWIN ST.
Addr2 :
City : SAN RAFAEL, CA 94901-
Phone : - Bus (415)-485-6026
Fax : (415)-485-0116
PO # :

Car : 1962 PORSCHE 356
VIN :
Lic #: 2BAC544 Mi: 60737
P/Dat: / / Paint:
Color: RED
Hat #:
PO Dt:

#	Type	Operation	Description	Units	Amount
1	Body	Remove/Replace	DOORS WONT CLOSE		
2	Body	Additional Lab	SEND TO GREIVING INSTALL DOOR SEALS &		750.00
3	Body	Remove/Replace	WEATHERSTRIPS FIT & PERFORMANCE OF		
4			DOOR OPERATION & ALIGN OF L DOOR @80%		
5			CUSTOMER UNDERSTANDS THAT L DOOR IS		
6			OFF A DIFFERENT YEAR/MODEL -NO GUAREN		
7			ON FUTURE PERFORMANCE		
8			SONNEN PORSCHE QUOTE ON NEW DOOR		
9			@5,000.00 PLUS PAINT & INSTALLATION		
10	Body	Additional Lab	REPAIR L INNER FRT UPPER EDGE FIT BET	1.00	
11	Body	Additional Lab	ALIGN R & L DOOR	2.00	
12	Refi	Additional Lab	TOUCHUP L DOOR JAMB	1.00	
13	Body	Remove/Replace	R&L DOOR LOCK ASSEMBLY	1.00	125.00
14			SHIPPING DOOR LOCKS		10.00
15	Body	Remove/Replace	R&L DOOR & DOOR FRAME SEALS KIT		284.05
16			LABOR INC FOR SEALS IN SUBLET TO GREV		
17	Body	Remove/Replace	RE DOOR FUZZIE WINDOW STRIP		20.00
18	Body	Remove/Replace	L FRT DOOR FUZZIE WINDOW STRIP		20.00
19			SHIPPING		10.00
20			SHIPPING SEAL KITS		15.00
21	Body	Remove/Replace	2 DOOR PLUGS		22.00
22	Body	Remove/Replace	SCREW KIT FOR FUZZIES		6.00
23			REMOVE ALL DOOR MECHANICS		
24	Body	Additional Lab	CLEAN AND LUBE R/L DOORS		
25	Body	Remove/Replace	AND ADJUST HANDLES AND CABLES	6.00	

#	Type	Operation	Description	Units	Amount
26			CLEANOUT GLUE ETC R/L DOOR SEAL		
27	Body	Additional Lab	FLANGES SO SEALS WOULD SEAT PROPERLY	3.00	
28			PAINT MATERIALS		
29			BODY MATERIALS		

Labor Type	Units	Rate	Extension		
Body	13.00	78.00	1014.00	New Parts	68.00
Structural	0.00	78.00	0.00	Other Parts	409.05
Refinish	1.00	78.00	78.00	Sublet	785.00
Glass	0.00	78.00	0.00	Paint Materials	0.00
Frame	0.00	95.00	0.00	Body Materials	0.00
Mechanic	0.00	95.00	0.00	Tax	34.59
				TOTAL	2388.64
				Grand Total	2388.64

Estimator Name: LYNDY BURKMAN

I hereby authorize the above repair work to be done along with the necessary materials. You and your empl may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. Body Shop will be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, acc or any other cause beyond your control. STORAGE WILL BE CHARGED FORTY-EIGHT HOURS AFTER REPAIRS ARE COMPI IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I WILL PAY REASONABLE ATTORNEY'S FEES AN COURT COSTS. Without the proper materials we may not be able to repair your auto to factory standards.

SIGNED X _____

Terms STRICTLY CASH Unless Arrangements Made

356 Porsche repair for [REDACTED]:

Money on account: \$1500.00

Whitman's autobody: \$2388.64

BALANCE: \$888.64

Stereo Marty wiring: +\$150.00

TOTAL BALANCE DUE: \$1038.64
paid 7/18/03

S CAR GO RACING
533 IRWIN ST
WWW.SCARGORACING.COM
SAN RAFAEL, CA 94901
(415) 485 - 6026 FAX:() -
Toxic Waste: CAL000144170
Bar ID: AL191800

Work Order

Date: 08/01/03 3:11:09PM

Invoice No: 5247

Salesperson:
 PO#

Customer: [REDACTED]	Vehicle: 1963 PORSCHE 356C 96cid 1.6L 1582cc H4
Address: [REDACTED]	CARB GAS N
City/State: [REDACTED]	Mileage: 60,746
HM: (415) [REDACTED]	Color: RED LIC: 2BAC544
TDY: [REDACTED]	VIN: [REDACTED]

Parts:	926.95		
Labor:	8,052.00	SubTotal:	11,114.95
Sublet Labor:	2,136.00	Sales Tax(7.250%)	67.20
Misc.:	0.00	Total:	\$ 11,182.15
Additional Fees:	0.00	Tendered:	0.00
Fixed Price Jobs:	0.00		
Shop Supplies:	0.00	Change Due:	\$ 0.00

S CAR GO RACING to keep old parts.

DL:

Part No.	Description	Qty/ Hours	Price			Disc.	Total
			Other	Labor	Parts		
0570815	BOLTS	3.00			1.50		4.50
0571230	WASHERS	3.00			1.00		3.00
0368012	NUTS	3.00			1.50		4.50
FCM2921	BANJO BOLTS	2.00			13.75		27.50
BE3B3312	BRAKE LINES	2.00			9.95		19.90
803 611 715	BRACKETS	4.00			1.00		4.00
4601016	O RINGS	1.00			1.50		1.50
SG 111	BRAKE FLUID	2.00			17.95		35.90
KG 18957	STAINLESS LINES	1.00			94.95		94.95
SG 112	PARTS KLEEN	4.00			4.95		19.80
HAF LF130	OIL FILTER	1.00			11.95		11.95
251 201 511 D	FUEL FILTER	1.00			13.95		13.95
KGW 10X16	HOSE CLAMPS	1.00			2.00		2.00
PO 356	INTAKE UNIT	1.00			140.00		140.00
914 201 891 00	GASKETS	1.00			4.95		4.95
N 020 357 1	FUEL LINE	1.00			6.10		6.10
KGW 10 16	HOSE CLAMPS	4.00			2.00		8.00
KGW 60X80	HOSE CLAMP	1.00			4.50		4.50
644 201 021 07	FUEL TAP	1.00			125.00		125.00
644 628 741 02	JETS	2.00			16.50		33.00

X

CUSTOMER SIGNATURE:

DATE: ____/____/____



PIA - \$5000.00

Customer: [REDACTED]	Vehicle: 1963 PORSCHE 356C 96cid 1.6L 1582cc H4
Address: [REDACTED]	CARB GAS N
City/State: [REDACTED]	Mileage: 60,746
HM: (415) [REDACTED]	Color: RED
TDY: [REDACTED]	LIC: 2BAC544
	VIN: [REDACTED]

Parts:	926.95		
Labor:	8,052.00	SubTotal:	11,114.95
Sublet Labor:	2,136.00	Sales Tax(7.250%)	67.20
Misc.:	0.00	Total:	\$ 11,182.15
Additional Fees:	0.00	Tendered:	0.00
Fixed Price Jobs:	0.00		
Shop Supplies:	0.00	Change Due:	\$ 0.00

S CAR GO RACING to keep old parts.

DL:

644 628 301 00	WIPER BLADES AND ARMS	2.00	22.95	45.90
901 611 121 20	TERMINAL COVER	1.00	45.20	45.20
KG 1999	SHIFT BOOT KIT	1.00	38.95	38.95
MTP 57	BATTERY	1.00	70.50	70.50
644 201 801 06	SENDING UNIT	1.00	74.10	74.10
Labor	R&R CARBS, INSTALL BRAKE KITS, LINES, BLEED BRAKES, ADJUST VALVES, INSTALL MASTER CYLINDER AND SUPPLIED PEDALS, INSTALL FUEL TANK AND SENDER, R&R SPARK PLUGS AND CLEAN, INSTALL BATTERY AND CHECK CHARGING, OIL CHANGE AND LUBE	91.5	86.00	8,052.00
306	OIL IN QUARTS	4.00	7.50	30.00
regular	gasoline	5.00	2.00	10.00
Sublet Labor	convert clock to 12 volts and repair			226.00
Sublet Labor	upholstery repair			250.00
Sublet Labor	fuel tank repair			300.00
Sublet Labor	speedometer repair			160.00
Sublet Labor	Fabricate & install new wire harness			1,200.00
113 903 803 E	reg	1.00	39.95	39.95
477 845 043	Mirror mounting base	1.00	7.35	7.35

Comments:

I HEREBY AUTHORIZE THE REPAIR WORK BELOW TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

X

CUSTOMER SIGNATURE:

DATE: ____/____/____

S CAR GO RACING**Work Order**

Date:

08/21/03 3:35:30PM

533 IRWIN ST.
 WWW.SCARGORACING.COM
 SAN RAFAEL, CA 94901
 (415) 485 - 6026 FAX:() -
 Toxic Waste: CAL000144170
 Bar ID: AL191800

Invoice No:

5247

Salesperson:

PO#

Customer Copy

Customer Address City/State HM: (415) TDY:	Vehicle: 1963 PORSCHE 356C 96cid 1.6L 1582cc H4 CARB GAS N Mileage: 60,746 Color: RED VIN:	LIC: 2BAC544
--	--	--------------

Parts:	926.95		
Labor:	8,052.00	SubTotal:	11,114.95
Sublet Labor:	2,136.00	Sales Tax(7.250%)	67.20
Misc.:	0.00	Total:	\$ 11,182.15
Additional Fees:	0.00	Tendered: <i>paid \$5000.00</i>	0.00
Fixed Price Jobs:	0.00	Change Due: <i>paid \$6182.15</i>	\$ 0.00
Shop Supplies:	0.00		

S CAR GO RACING to keep old parts.

DL:

OK 7871 8/22/03

Part No.	Description	Qty/ Hours	Other	Price Labor	Parts	Disc.	Total
0570815	BOLTS	3.00			1.50		4.50
0571230	WASHERS	3.00			1.00		3.00
0368012	NUTS	3.00			1.50		4.50
FCM2921	BANJO BOLTS	2.00			13.75		27.50
BE3B3312	BRAKE LINES	2.00			9.95		19.90
803 611 715	BRACKETS	4.00			1.00		4.00
4601016	O RINGS	1.00			1.50		1.50
SG 111	BRAKE FLUID	2.00			17.95		35.90
KG 18957	STAINLESS LINES	1.00			94.95		94.95
SG 112	PARTS KLEEN	4.00			4.95		19.80
HAF LF130	OIL FILTER	1.00			11.95		11.95
251 201 511 D	FUEL FILTER	1.00			13.95		13.95
KGW 10X16	HOSE CLAMPS	1.00			2.00		2.00
PO 356	INTAKE UNIT	1.00			140.00		140.00
914 201 891 00	GASKETS	1.00			4.95		4.95
N 020 357 1	FUEL LINE	1.00			6.10		6.10
KGW 10 16	HOSE CLAMPS	4.00			2.00		8.00
KGW 60X80	HOSE CLAMP	1.00			4.50		4.50
644 201 021 07	FUEL TAP	1.00			125.00		125.00
644 628 741 02	JETS	2.00			16.50		33.00

X

CUSTOMER SIGNATURE:

DATE:

____/____/____

Customer: [REDACTED]	Vehicle: 1963 PORSCHE 356C 96cid 1.6L 1582cc H4
Address: [REDACTED]	CARB GAS N
City/State: [REDACTED]	Mileage: 60,746
HM: (41)	Color: RED
TDY: [REDACTED]	LIC: 2BAC544
	VIN: [REDACTED]

Parts:	926.95		
Labor:	8,052.00	SubTotal:	11,114.95
Sublet Labor:	2,136.00	Sales Tax(7.250%)	67.20
Misc.:	0.00	Total:	\$ 11,182.15
Additional Fees:	0.00	Tendered:	0.00
Fixed Price Jobs:	0.00		
Shop Supplies:	0.00	Change Due:	\$ 0.00

S CAR GO RACING to keep old parts.

DL:

644 628 301 00	WIPER BLADES AND ARMS	2.00	22.95	45.90
901 611 121 20	TERMINAL COVER	1.00	45.20	45.20
KG 1999	SHIFT BOOT KIT	1.00	38.95	38.95
MTP 57	BATTERY	1.00	70.50	70.50
644 201 801 06	SENDING UNIT	1.00	74.10	74.10
Labor	R&R CARBS, INSTALL BRAKE KITS, LINES, BLEED BRAKES, ADJUST VALVES, INSTALL MASTER CYLINDER AND SUPPLIED PEDALS, INSTALL FUEL TANK AND SENDER, R&R SPARK PLUGS AND CLEAN, INSTALL BATTERY AND CHECK CHARGING, OIL CHANGE AND LUBE	91.5	88.00	8,052.00
306	OIL IN QUARTS	4.00	7.50	30.00
regular	gasoline	5.00	2.00	10.00
Sublet Labor	convert clock to 12 volts and repair			226.00
Sublet Labor	upholstery repair			250.00
Sublet Labor	fuel tank repair			300.00
Sublet Labor	speedometer repair			160.00
Sublet Labor	Fabricate & install new wire harness			1,200.00
113 903 803 E	reg	1.00	39.95	39.95
477 845 043	Mirror mounting base	1.00	7.35	7.35

Comments:

I HEREBY AUTHORIZE THE REPAIR WORK BELOW TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

X

CUSTOMER SIGNATURE:

DATE: ____/____/____

S CAR GO RACING

Work Order

Date: 09/10/03 2:29:49PM

533 IRWIN ST
 WWW.SCARGORACING.COM
 SAN RAFAEL, CA 94901
 (415) 485 - 6026 FAX:() -
 Toxic Waste: CAL000144170
 Bar ID: AL191800

Invoice No: 5621

Salesperson:
 PO#

Customer Copy

Customer Address:	Vehicle: 1963 PORSCHE 356C 96cid 1.6L 1582cc H4
City/State:	CARB GAS N
HM: (415) 485-6026	Mileage: 60,746
TDY:	Color: RED LIC: 2BAC544
	VIN:

Parts:	525.40	SubTotal:	1,317.40
Labor:	792.00	Sales Tax(7.250%):	38.09
Sublet Labor:	0.00	Total:	\$ 1,355.49
Misc.:	0.00	Tendered:	0.00
Additional Fees:	0.00	Change Due:	\$ 0.00
Fixed Price Jobs:	0.00		
Shop Supplies:	0.00		

S CAR GO RACING to keep old parts.

DL:

Part No.	Description	Qty/ Hours	Other	Price Labor	Parts	Disc.	Total
Labor	Install review mirror	.5		88.00			44.00
Labor	Install tach cable and fuel pump	3.0		88.00			264.00
477 857 511A	Rear view mirror	1.00			64.85		64.85
81844	Rear view mirror adhesive	1.00			25.00		25.00
644 741 311 01	Tachometer cable	1.00			135.50		135.50
616 108 401 00	Fuel pump	1.00			211.20		211.20
Labor	Install two axle boots, replaced fuel pump oil ring, fixed rivet in oil pan, adjusted gas cover latch, adjusted hood pop up spring, bolted down fuse cover, relaced right front headlight parking bulb, replaced right rear turn signal bulb, replaced all 4 backseat screws with black ones, installed drain line in front trunk, attached weather stripping around door	5.5		88.00			484.00
111 598 021A	C.V. BOOT KIT	2.00			16.00		32.00
SG 112	PARTS KLEEN	2.00			4.95		9.90
1156	Light bulb	2.00			3.50		7.00
KG 9000	Misc nuts, bolts & washers	1.00			9.95		9.95
306	OIL IN QUARTS	4.00			7.50		30.00

X

CUSTOMER SIGNATURE:

DATE: ____/____/____

Work Order

Date: 09/10/03

Customer: [REDACTED]	Vehicle: 1963 PORSCHE 356C 96cid 1.6L 1582cc H4
Address: [REDACTED]	CARB GAS N
City/State: [REDACTED]	Mileage: 60,746
HM: (41 [REDACTED])	Color: RED LIC: 2BAC544
TDY: [REDACTED]	VIN: [REDACTED]

Parts:	525.40		
Labor:	792.00	SubTotal:	1,317.40
Sublet Labor:	0.00	Sales Tax(7.250%)	38.09
Misc.:	0.00	Total:	\$ 1,355.49
Additional Fees:	0.00	Tendered:	0.00
Fixed Price Jobs:	0.00		
Shop Supplies:	0.00	Change Due:	\$ 0.00

S CAR GO RACING to keep old parts.

DL:

Comments:

I HEREBY AUTHORIZE THE REPAIR WORK BELOW TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

X

CUSTOMER SIGNATURE:

DATE: ____/____/____

02268

Autonomous & Security Specialists

SOL	SHIPPED TO
STRI	STREET & NO.
CITY	CITY STATE ZIP

[illegible]

20 ch # 7873
1/10/11

I hereby authorize you to produce the license and furnish the necessary materials. I understand my entire order herefor is an estimate only. Your employees may operate vehicle for inspecting, testing, and delivery at my inst. You will not be responsible for loss or damage to vehicles or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hours after notification that return is requested.

I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE DESCRIBED VEHICLE FOR THE CHARGES FOR PARTS AND LABOR FURNISHED UNDER THIS REPAIR ORDER INCLUDING THOSE FROM ANY PRIOR REPAIR ORDERS ON THE VEHICLE. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE HELD UNTIL ALL THE CHARGES ARE PAID IN FULL. IN THE EVENT OF LEGAL ACTION TO COLLECT ANY SUMS DUE, I AGREE TO PAY COSTS OF COLLECTION AND FEES INCLUDING REASONABLE ATTORNEY FEES.

SIGNED



PARTSHEAVEN
23694 BERNHARDT STREET
HAYWARD, CA 94545

(510) 782-0354 • (FAX) (510) 782-0358 • (800) 767-7250
www.partsheaven.com

SOLD TO

ACCT. NO.

Invoice No.

127095

O. NUMBER

DATE ORDERED

09/19/03

LES PERSON

SHIPPING DATE

ITEM / DESCRIPTION

STOCK NO.

LOC.

AMOUNT

SHIFT KNOB

1 PORSCHE 356 (Extra Sale) 62

#0002

#

15.00 T

Doc # :46544

DISCLAIMER

ALL SALES SUBJECT TO FOLLOWING TERMS:

NO CASH REFUNDS

NO GUARANTEE ON LABOR

NO PARTS EXCHANGED OR RETURNED WITHOUT THIS INVOICE. A 20% RESTOCKING FEE WILL BE CHARGED ON ALL NEW PARTS. **NO** RETURNS ON SPECIAL ORDERS. **ALL** PARTS COME WITH A 90 DAY, REPLACEMENT ONLY GUARANTEE. IF PROPERLY INSTALLED. ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OF FITNESS FOR USE ARE DISCLAIMED. PARTS HEAVEN INC. WILL NOT BE LIABLE FOR DAMAGES OF ANY LOSS CAUSED BY LABOR, REMOVAL, INSTALLATION, OR ANY CONSEQUENTIAL DAMAGES OR USE OF THIS MERCHANDISE. A \$15.00 SERVICE CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS.

SUB TOTAL

15.00

SALES TAX

1.24

SHIPPING CHARGES

0.00

TOTAL

16.24

ALL CLAIMS & RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.

Amount paid: 16.24

Amount due: 0.00

WHITMAN'S AUTO BODY, INC.

B.A.R. #AD215745

EPA # CAL000055182
76 Woodland Ave
San Rafael, Ca 94901-5121

Phone 1: (415)-456-9831
Phone 2: ()- -
Fax : (415)-456-0490

REPAIR ORDER

Date: 01/29/04 Page 1

RO# 11665

RO Date: 12/16/03

Name :		Car :1964 PORSCHE 356
Addr :		VIN :
Addr2 :		Lic #:2BAC544 Mi: 61947
City :		P/Dat: / / Paint:
Phone :		Color:RED
Fax :		Hat #:
PO # :		PO Dt:

#	Type	Operation	Description	Units	Amount
1	Body	Remove/Replace	DOORS HARD TO OPEN IN AM		
2			PAINT MATERIALS		70.00
3			BODY MATERIALS		
4	Body	Additional Lab	HOOD POPS UP REWELD LATCH AND TEST	2.00	
5	Body	Remove/Install	L DOOR REMOVE AND INSTALL	1.00	
6	Body	Additional Lab	REDO BONDO WORK IN L HINGE PILLAR	3.00	
7	Refi	Additional Lab	REFINISH AREA	2.00	
8			POLISH RT FENDER SPOT--- NO CHARGE		

Labor	Type	Units	Rate	Extension		
Body		6.00	80.00	480.00	New Parts	0.00
Structural		0.00	80.00	0.00	Paint Materials	70.00
Refinish		2.00	80.00	160.00	Body Materials	0.00
Glass		0.00	80.00	0.00	Tax	5.08
Frame		0.00	98.00	0.00		
Mechanic		0.00	98.00	0.00	TOTAL	715.08
Grand Total						715.08

Estimator Name: LYNDIA BURKMAN

FINAL BILL

Balance Due

PAID
7938

#	Type Operation	Description	Units	Amount
---	----------------	-------------	-------	--------

Grand Total

715.08

Estimator Name: LYNDIA BURKMAN

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. Body Shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. STORAGE WILL BE CHARGED FORTY-EIGHT HOURS AFTER REPAIRS ARE COMPLETED. IN THE EVENT LEGAL ACTION IS NECESSARY TO ENFORCE THIS CONTRACT, I WILL PAY REASONABLE ATTORNEY'S FEES AND COURT COSTS. Without the proper materials we may not be able to repair your auto to factory standards.

SIGNED X _____

Terms: STRICTLY CASH Unless Arrangements Made

S CAR GO RACING

Work Order

Date: 01/29/04 10:52:14AM

533 IRWIN ST
WWW.SCARGORACING.COM
SAN RAFAEL, CA 94901
(415) 485 - 6026 FAX:() -
Toxic Waste: CAL000144170
Bar ID: AL191800

Invoice No: 6001

Salesperson:
PO#

Customer Copy

Customer Address: City/State: HM: (415) TDY:	Vehicle: 1963 PORSCHE 356C 96cid 1.6L 1582cc H4 CARB GAS N Mileage: 61,951 Color: RED VIN:	LIC: 2BAC544
---	--	--------------

Parts:	259.85		
Labor:	1,050.00	SubTotal:	1,504.85
Sublet Labor:	195.00	Sales Tax(7.250%)	18.30
Misc.:	0.00	Total:	\$ 1,523.15
Additional Fees:	0.00	Tendered:	0.00
Fixed Price Jobs:	0.00		
Shop Supplies:	0.00	Change Due:	\$ 0.00

S CAR GO RACING to keep old parts.

DL:

Part No.	Description	Qty/ Hours	Other	Price Labor	Parts	Disc.	Total
Labor	Checklist / check for oil leaks - remove and locktite studs on engine oil pan, helo coil 1 stripped stud, straighten bottom oil pan and cleaned engine	3.0		100.00			300.00
Labor	Make sure doors are fixed correctly - Fixed doors and billed to Whitman's Auto Body						
Labor	Check battery drain / load test and cell test - Replaced battery	.5		100.00			50.00
Labor	Check right rear wheel seal - replaced seal	3.0		100.00			300.00
Sublet Labor	Rebuild speedometer - N.Hollywood Speedo - shipping included						195.00
Labor	R & R speedometer to send out for repairs	.5		100.00			50.00
Labor	Clean brake assembly and reassemble	.5		100.00			50.00
Labor	Oil Change & lube	1.0		100.00			100.00
Labor	Replaced transmission oil	.5		100.00			50.00
MT-47	Battery	1.00			86.50		86.50
113 501 315H	Wheel Seal Kit	1.00			9.95		9.95
539 01 152	Oil Pan Gasket	1.00			4.15		4.15
O-Ring	Fuel Pump O-Ring	1.00			3.00		3.00
SG 112	Parts Wash	10.00			4.95		49.50
306	Swepeco 15/40 Engine Oil	5.00			7.50		37.50

X _____ DATE: ____/____/____
CUSTOMER SIGNATURE:

Work Order

Date: 01/29/04

Customer: [REDACTED]	Vehicle: 1963 PORSCHE 356C 96cid 1.6L 1582cc H4
Address: [REDACTED]	CARB GAS N
City/State: [REDACTED]	Mileage: 61,951
HM: (415) [REDACTED]	Color: RED LIC: 2BAC544
TDY: [REDACTED]	VIN: [REDACTED]

Parts:	259.85		
Labor:	1,050.00	SubTotal:	1,504.85
Sublet Labor:	195.00	Sales Tax(7.250%)	18.30
Misc.:	0.00	Total:	\$ 1,523.15
Additional Fees:	0.00	Tendered:	0.00
Fixed Price Jobs:	0.00	Change Due:	\$ 0.00
Shop Supplies:	0.00		

S CAR GO RACING to keep old parts.

DL:

546 07 827	Oil Filter	1.00	17.95	17.95
201 8/9	Transmission Oil	4.00	10.95	43.80
Hazardous Waste	Hazardous Waste Disposal	1.00	7.50	7.50
Labor	Repair wire on alarm system, fix blinker lights and license plate lights	1.5	100.00	150.00

Comments:

I HEREBY AUTHORIZE THE REPAIR WORK BELOW TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANICS LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERE TO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

X _____ DATE: ____/____/____
 CUSTOMER SIGNATURE:

Client

VEHICLE CHECK-IN CHECKLIST

R.O.# 6001

All items must be initialed by the person who performs the task.

☒ Test drive if possible - check for the following: Note problems on R.O.

- ☒ Car starts OK
- ☒ Engine miss or knock
- ☒ Steering problems (wander, pull, shimmy)
- ☒ Clutch works OK
- ☒ Shifting smooth
- ☒ Brakes work, no pulling, no chatter, no grinding noise
- ☒ Gauges in working condition
- ☒ Fans, heaters, A/C working
- ☒ Windshield squirters/wipers work
- ☒ Squeaks, rattles, clunks, etc.
- ☒ Parking brake functions and is adjusted
- ☒ Note oil pressure: at idle _____, at 5,500 rpm _____

- Fuel Pump brackets
Leaking

- Oil Drain Pan
Leaking

- RR wheel seal
Leaking

☒ Check all lights

☒ Note Electrical charge rate: 14.2V 40A good

- Batt Bad

☒ Place car on lift and check the following: If items found, note on R.O.

- ☒ Brake pad % remaining: fronts= 40, rears= 40
- ☒ Brake Rotor condition: fronts= ok, rears= ok
- ☒ Air pressure in tires: fronts= 34 psi, rears= 36 psi
- ☒ Wheel bearings
- ☒ C-V joints & boots condition
- ☒ Shock Absorbers condition, leaks
- ☒ Brake Fluid leaks
- ☒ Sway bar mounts, front & rear
- ☐ Power Steering Fluid leaks
- ☐ Water leaks
- ☒ Fuel lines for leaks
- ☒ Engine oil leaks
- ☒ Motor mounts condition
- ☐ Evidence of head blow-by or seepage

Note any body or interior damage on R.O.

If car is taken for service:

- ☐ Compression test 1= _____, 2= _____, 3= _____, 4= _____, 5= _____, 6= _____
- ☐ Leak-down test 1= _____, 2= _____, 3= _____, 4= _____, 5= _____, 6= _____
- ☐ All parts needed are ordered and noted on R.O.
- ☐ Time spent above is logged on back of R.O.

Client: [REDACTED]

VEHICLE RELEASE CHECKLIST R.O.# 6001

All items **must** be initialed by the person who performs the task.

- ☐ Note all repairs completed on R.O. and verify results as appropriate
- ☒ All Wheel nuts torqued to 45 ft. lbs.
- ☒ Wheel bearings - no excessive play
- ☒ C-V joints & boots - condition
- ☒ Shock Absorbers - condition, no leaks
- ☒ Sway bar mounts, front & rear
- ☒ Motor mounts - condition
- ☒ Air pressure in tires: fronts= 31 psi, rears= 34 psi
- ☒ Check oil fluid level
- ☒ Check tranny gear oil level
- ☒ Check all lights
- ☒ Fuel in car
- ☒ Test drive - check off each of the following:
- ☒ Car starts OK
 - ☒ Engine runs smoothly, good power
 - ☒ No steering problems (wander, pull, shimmy, tire rub)
 - ☒ Clutch works OK
 - ☒ Shifting is smooth
 - ☒ Brakes work correctly; no pulling, no chatter, no grinding noise
 - ☒ Gauges are in working condition
 - ☒ Fans, heaters, A/C work
 - ☒ Windshield squirters/wipers work
- ☒ Trunk items replaced
- ☒ Tools removed from interior, engine bay, trunk
- ☒ Motor clean
- ☒ Interior clean
- ☒ Windows clean
- ☒ No drips or grease on exterior
- ☒ No new exterior damage
- ☒ Fluids topped off:
- ☒ Brake fluid
 - ☐ Water
 - ☒ Windshield Squirters
 - ☐ Power Steering fluid
- ☐ R.O. extended and totaled



**Thank you for allowing us to serve you. We hope you enjoy driving your car.
The staff of S-CAR-GO Racing, Inc. and S-CAR-GO Service Center.**

- VALLEJO
(707) 643-8271



MARIN TIRE & AUTOMOTIVE
668 IRWIN ST. SAN RAFAEL
AG155040 /EPACAL000045828
(415)456-2324

SOLD
TO

TIME IN:

**TIME
PROMISE:**

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
01/30/04 1		104186	1	104184

License:2BAC544

Mileage:061,956 Yr:62 Mk:POR

SHIP
TO

PURCHASE ORD. NO.	SALES PERSON	MAIN PHONE	OTHER PHONE	SHIP VIA	
34	SR				Cash

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
----------	-------------	--------------	--------------	--------	-------	---------------

TR1	TIRE REPAIR STANDARD WHEEL	1	1	26.50	26.50
	*HI-SPEED COMPUTER BALANCE W/REPAIR				
	*SEE SERVICE MENU FOR DETAILS				
	*REPAIR PASSENGER REAR				

对本书的批评意见，请寄：北京 100084 清华大学出版社发行部

WE'RE CELEBRATING OUR 32nd
YEAR OF CUSTOMER SERVICE !

CHECK: 26.50

We work hard to make you our customer.

CASH We will work twice as hard to keep you as our customer.

If for any reason, you feel you need to go elsewhere, please give us a call first, at our customer satisfaction / information line (415) 455-8473

Sincerely,

Ken & Vince

SubTot Parts: 0.00

SubTot Labor:	26.50
---------------	-------

Inv Total	:	26.50
-----------	---	-------

ORIGINAL ESTIMATE OF REPAIRS: \$ 26 PLUS TAX

- Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization pursuant to Division 3, Chapter 20.3, article 3, Sec. 9884.9 of the California Business and Professions Code

- All Parts are New unless specified otherwise.

- There is no bailment created by this contract. Be sure to remove any items of value from your vehicle, before leaving it with us for service. We are not responsible for items left in and or attached to vehicle that do not pertain to the vehicle operation.

- Old parts are discarded, if not requested prior to repairwork being performed. On some requested parts, core charges apply.

Old Parts requested? Yes ☐ No ☐

- I have read and understand the above estimate and terms, I authorize service to be performed including sublet work, road test and acknowledge receipt of this estimate.

- I am aware that the above repairwork is covered by a warranty that is detailed on the reverse side of this invoice.

Cust. Sign _____ te _____

Acknowledgement Of Notice And Consent

Date:	Date:
Time:	Time:
By:	By:
Phone#:	Phone#:
Reason:	Reason:
Revised Est: amount: \$	Revised Est: amount: \$

I acknowledge notice and oral approval of an increase in the original estimate price to the amount noted above.

X _____ Date _____



www.toscalito.com

• SAN FRANCISCO
(415) 922-2808
• CORTE MADERA
(415) 924-8810
• SAN RAFAEL
(415) 485-1960

• MARIN TIRE
(415) 456-2324
• TERRA LINDA
(415) 479-3300
• IGNACIO
(415) 883-8473

• VALLEJO
(707) 643-8271



TIME IN:

TIME
PROMISE:

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
03/19/04	1	105560	1	105561

License: 2BAC544

Mileage: 062,261 Yr: 62 Mk: PQR

SHIP

TO

MARIN TIRE & AUTOMOTIVE
668 IRWIN ST. SAN RAFAEL
AG155040 /EPACAL000045828
(415) 456-2324

SOLD

TO

LINDA LASAGNA
942 POMONA AVE
ALBANY, CA 95706

PURCHASE ORD. NO.	SALES PERSON	MAIN PHONE	OTHER PHONE	SHIP VIA
-------------------	--------------	------------	-------------	----------

165

KR

Cash

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
57285	185/65HR15 MICHELIN MXV4 PLUS	1	1	0.00	141.95	141.95
BAL1	HI-SPEED COMPUTER BALANCE STD WHEEL	1.00	1.00		11.00	11.00
STEM	RUBBER VALVE STEMS	1	1		3.75	3.75
CAL	CAL STATE TIRE RECYCLE FEE (SB0876)	1	1		1.00	1.00
EPA	ENVIRONMENTAL TIRE DISPOSAL FEE	1	1		2.05	2.05
DSC	DRIVER'S SECURITY CARD	1	1		0.00	0.00
DSCID#	ENTER DSC ID. #	1	1		0.00	0.00
	*INCLUDES 8 FREE SERVICES, PREFERRED					
	*CUSTOMER STATUS, AND VALUABLE					
	*AUTO REPAIR DISCOUNTS					
WT	LUG NUTS TORQUED AT FT LBS	1	1		0.00	0.00
	*ENTER YOUR INITIALS					
TP	TIRE PURCHASE SERVICE CODE	1	1		0.00	0.00

VISA: 170.31

We work hard to make you our customer.

CASH *We will work twice as hard to keep you as our customer.*

If for any reason, you feel you need to go elsewhere, please give us a call first, at our customer satisfaction / information line (415) 455-8473

Sincerely,

31 Ken & Vince

SubTot Parts: 147.75
SubTot Labor: 12.00
Tax 7.250% : 10.56

Inv Total : 170.31

ORIGINAL ESTIMATE OF REPAIRS: \$170 PLUS TAX

- Includes all parts, labor, handling and diagnosis. If on closer analysis it is found that additional repairs are necessary, you will be contacted for authorization pursuant to Division 3, Chapter 20.3, article 3, Sec. 9884.9 of the California Business and Professions Code

- All Parts are New unless specified otherwise.

- There is no bailment created by this contract. Be sure to remove any items of value from your vehicle, before leaving it with us for service. We are not responsible for items left in and or attached to vehicle that do not pertain to the vehicle operation.

- Old parts are discarded, if not requested prior to repairwork being performed. On some requested parts, core charges apply.

Old Parts requested? Yes ☐ No ☐

- I have read and understand the above estimate and terms, I authorize service to be performed including sublet work, road test and acknowledge receipt of this estimate.

- I am aware that the above repairwork is covered by a warranty that is detailed on the reverse side of this invoice.

Cust. Sign

Date

Acknowledgement Of Notice And Consent

Date:	Date:
Time:	Time:
By:	By:
Phone#:	Phone#:
Reason:	Reason:
Revised Est: amount: \$	Revised Est: amount: \$

I acknowledge notice and oral approval of an increase in the original estimate price to the amount noted above.

X

Date

S CAR GO RACING

Work Order

Date: 04/05/04 11:58:26AM

533 IRWIN ST
 WWW.SCARGORACING.COM
 SAN RAFAEL, CA 94901
 (415) 485 - 6026 FAX:() -
 Toxic Waste: CAL000144170
 Bar ID: AL191800

Invoice No: 6279

Salesperson:
 PO#

Customer:		Vehicle: 1963 PORSCHE 356C 96cid 1.6L 1582cc H4
Address:		CARB GAS N
City/State:		Mileage: 62,265
HM: (415)		Color: RED
TDY:		LIC: 2BAC544
		VIN:

Parts:	525.00	SubTotal:	957.00
Labor:	432.00	Sales Tax(7.250%)	38.06
Sublet Labor:	0.00	Total:	\$ 995.06
Misc.:	0.00	Tendered:	0.00
Additional Fees:	0.00	Change Due:	\$ 0.00
Fixed Price Jobs:	0.00		
Shop Supplies:	0.00		

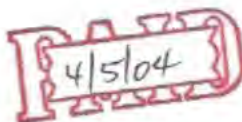
S CAR GO RACING to keep old parts.

DL:

Part No.	Description	Qty/ Hours	Other	Price Labor	Parts	Disc.	Total
Labor	Install fire system	4.0		108.00			432.00
Kit	Fire System Kit	1.00			525.00		525.00

Comments:

I HEREBY AUTHORIZE THE REPAIR WORK BELOW TO BE DONE, ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.



\$1500-

CK #7968

diff applied to
 rest of Bill

X _____ DATE: ____/____/____
 CUSTOMER SIGNATURE:



27
 26
 4000
 53

S CAR GO RACING

533 IRWIN ST
WWW.SCARGORACING.COM
SAN RAFAEL, CA 94901
(415) 485 - 6026 FAX:() -
Toxic Waste: CAL000144170
Bar ID: AL191800

Work Order

Date: 04/16/04 8:22:39AM

Invoice No: 6335

Salesperson:
PO#

Customer Copy

Customer Address City/State HM: (415) TDY:	Vehicle: 1963 PORSCHE 356C 96cid 1.6L 1582cc H4 CARB GAS N Mileage: 62,265 Color: RED VIN:	LIC: 2BAC544
--	--	--------------

Parts:	1,678.85	SubTotal:	3,768.85
Labor:	2,090.00	Sales Tax(7.250%)	121.72
Sublet Labor:	0.00	Total:	\$ 3,890.57
Misc.:	0.00	Tendered:	0.00
Additional Fees:	0.00	Change Due:	\$ 0.00
Fixed Price Jobs:	0.00		
Shop Supplies:	0.00		

S CAR GO RACING to keep old parts.

DL:

Part No.	Description	Qty/ Hours	Other	Price Labor	Parts	Disc.	Total
Labor	Fire in carburetor - Install new carburetors	6.0		110.00			660.00
Labor	Re-wire engine compartment wires that were damaged in fire	6.5		110.00			715.00
903588	44 IDF Weber Kit	1.00			900.95		900.95
910956	Set of 4 Velocity Stacks	1.00			92.95		92.95
910957	Velocity Stack Gasket	4.00			3.95		15.80
903127	Air Filter	2.00			79.95		159.90
SG 112	Parts Wash	5.00			4.95		24.75
KG 9000	Bolt Kit	1.00			21.50		21.50
KG 9100	Wire for Wire Harness	1.00			25.00		25.00
KG Reg	Voltage Regulator	1.00			289.00		289.00
KG Gen	Generator	1.00			149.00		149.00
Labor	Install voltage regulator and generator	6.5		110.00			715.00

Comments:

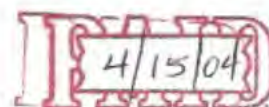
I HEREBY AUTHORIZE THE REPAIR WORK BELOW TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANICS LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

X _____ DATE: ____/____/____
CUSTOMER SIGNATURE:

Version 3.10 INV A



Page 1 of 1



Allstate Ins

Date: 4/14/2004 10:40 AM
 Estimate ID: 999
 Estimate Version: 0
 Preliminary
 Profile ID: Mitchell

Whitman's Auto Body, Inc.

76 Woodland Ave. San Rafael, CA 94901
 (415) 456-9831
 Fax: (415) 456-0490
 Tax ID: 66-0423921 BAR #: AD215745 EPA #: CAL000055182

Damage Assessed By: CRAIG WHITMAN

Deductible: UNKNOWN

Owner: XXXXXXXXXX

Mitchell Service: 911000

Description: 63 1963 PORSCHE 356

no	Entry	Labor	Line Item	Part Type/	Dollar	Labor
m	Number	Type	Description	Part Number	Amount	Units
	900500	BDY *	REMOVE/INSTALL	DECKLID		1.0*
	900500	REF *	REFINISH/REPAIR	UNDERSIDE DECKLID		2.0*
	900500	REF *	REFINISH/REPAIR	PREP UNDERSIDE DECKLID		2.0*
	900500	BDY *	REMOVE/INSTALL	DECKLID GRILLS		1.0*
	900500	BDY *	ADD'L LABOR OP	CLEAN BLACK SOOT		1.0*
	900500	BDY *	REMOVE/REPLACE	DECKLID STOPPER	5.25 *	0.1*
	900500	REF *	ADD'L LABOR OP	CLEAR COAT		1.0*
	933003	REF	ADD'L OPR	TINT COLOR		0.5*
	933005	BDY	ADD'L OPR	RESTORE CORROSION PROTECTION	15.00 *	0.3*
0	AUTO		ADD'L COST	PAINT/MATERIALS	192.50 *	

* - Judgement Item

Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	3.4	80.00	15.00	0.00	287.00	Taxable Parts	5.25
Refinish	5.5	80.00	0.00	0.00	440.00	Sales Tax @ 7.250%	0.38
Non-Taxable Labor					727.00	Total Replacement Parts Amount	5.63
Labor Summary	8.9				727.00		
						IV. Adjustments	Amount
Additional Costs					Amount	Customer Responsibility	0.00
Taxable Costs					192.50		
Sales Tax @ 7.250%					13.96		
Total Additional Costs					206.46		

I. Total Labor: 727.00
 II. Total Replacement Parts: 5.63

Date: 4/14/2004 10:40 AM
Estimate ID: 999
Estimate Version: 0
Preliminary
Profile ID: Mitchell

IV

Total Adjustments:
Net Total:

0.00
939.09

This is a preliminary estimate.

Additional changes to the estimate may be required for the actual repair.

"All crash parts on this estimate are "new" original equipment manufacturer parts, unless otherwise specified. Parts described as rechromed, regored, remanufactured or, reconditioned are considered "rebuilt" parts. Crash parts described as "quality replacement part" are non-original equipment manufacturer aftermarket new parts."

ESTIMATE RECALL NUMBER: 4/14/2004 10:40:31 999

Mitchell Data Version:
UltraMate Version:

5 0 021

UltraMate is a Trademark of Mitchell International
Copyright (C) 1994 - 2003 Mitchell International
All Rights Reserved

Page 2 of 2

ALLSTATE INSURANCE
CAPITOL MCO
1025 CREEKSIDE RIDGE DRIVE, SUITE 230
ROSEVILLE, CA. 95678
800-755-0193

CD LOG NO 1603 -0

04-15-04 4:01 PM

ESTIMATE

CLAIM INFORMATION

CLAIM #	3953960872H01	POLICY #	034003118
COMPANY	ALLSTATE INSURANCE COMPANY	CLAIM REP	REBECCA OLSEN
FAX		WORK PH#	
INSURED		LOSS DATE	03-29-04
CLAIMANT		LOSS TYPE	COMPREHENSIVE
FILE HNDLR	JGZJ STOCTON MCO	FILE #	

INSPECTION

TYPE	FIELD		
PRIMARY POI	NON-COLLISION	SECOND POI	
APPRAISER NAME	PATRICK CHICKOSKY		
WORK PHONE	(415) 307-7316	FAX	(707) 795-6481
ADDRESS	PO BOX 619054	INSP DATE	04-15-04
CITY STATE	ROSEVILLE CA	LOCATION	S CAR GO
ZIP	95661-	CITY STATE	SAN RAFAEL CA

OWNER

REPAIR

ATTN CRAIG OR LINDA	SHOP LIC#
WHITMANS AUTO BODY	CAR IN
76 WOODLAND AVE	CAR OUT
SAN RAFAEL CA 94901-	REPAIR 5 DAYS
	REG. ID 68-0423921
SHOP PHONE (415) 456-9831	FAX (000) 000-0000

VEHICLE

1963 PORSCHE 356C 1600C 2 DR COUPE
4CYL GASOLINE 097

OPTIONS

TWO-STAGE - EXTERIOR SURFACES	4 SPEED TRANS
AM-FM RADIO	BUMPER GUARDS
BUMPER STRIPS	PAINTED BUMPERS

BODY COLOR	RED	MILEAGE	62,268
CONDITION	GOOD	VIN	210150
LICENSE #	2BAC544	CODE	T999
LICENSE STATE	CA	VEH INSP #	

REMARKS:

 SUPPLIMENT HOT LINE PH # 1800 755-0193X8921, PRESS ONE TO LEAVE A MESSAGE OR
 ZERO TO SPEAK TO A LIVE BODY. ALL SUPPLEMNTS REQUIRE VEHICLE OWNER PERMISISON
 TO START AND COMPLETE REPAIRS. ESTIMATE FOR VISABLE DAMAGES ONLY,
 ADP REFINISH TIME INCLUDES COVER CAR, TINITING, AND TWO STAGE SET UP.
 ALL SUPPLEMENTS MUST BE APPROVED BY ALLSTATE PRIOR TO REPAIRS.
 REVIEWED AND DISCUSSED REPAIR ESTIMATE WITH SHOP:

 VEHICLE NEEDS TO BE TORN DOWN TO VALIDAT FURTHER DAMAGES

LOCATION OF VEHICLE DURING THE DAY

OP CODES:

* = USER-ENTERED VALUE	E = REPLACE OEM	NG = REPLACE NAGS
EC = COMPETITIVE PART	UC = RECONDITIONED PRT	UM = REMAN/REBUILT PRT
EU = RECYCLED PART	EP = COMPETITIVE PART	PC = PXN RECONDITIONED
PM = PXN REMAN/REBUILT	TE = PARTL REPL PRICE	ET = PARTL REPL LABOR
IT = PARTIAL REPAIR	I = REPAIR	L = REFINISH
BR = BLEND REFINISH	TT = TWO-TONE	SB = SUBLET
N = ADDITIONAL LABOR	RI = R&I ASSEMBLY	P = CHECK
AA = APPEAR ALLOWANCE	RP = RELATED PRIOR	UP = UNRELATED PRIOR

OP	GDE	MC DESCRIPTION	MFR. PART NO.	PRICE	AJ%	B%	HOURS	R
N		REMOVE & INSTALL ENGIN	ADDITIONAL LABOR				1.0*	1*
		>>TO REMOVE REINSTALL & ALIGN	ENGINE COVER					
N		REMOVE & INSTALL GRILL	ADDITIONAL LABOR				1.0*	1*
		>>TO REMOVE & INSTALL ENGINE COVER	GRILLES					
I		REPAIR COVER INSIDE	REPAIR				2.0*	1*
		>>TO FEATHER PRIME & PREPARE COVER	FOR PAINT					
I		REFINISH COVER	REFINISH				2.0*	4*
		>>TO MASK & PAINT COVER INSIDE	AFTER REPAIR & PREPARATION WORK					
N		CLEAN SOOT	ADDITIONAL LABOR				1.0*	1*
		>>TO CLEAN BLACK SOOT FROM MOTOR	COMPARTMENT FROM FIRE					
SB		REPAIR ENGINE DAMAGES	SUBLET	3,890.57*			INC*	1*
		>>TO MAKE ENGINE ELECTRICAL HARNESS	REPLACE CARBURATORS GENERATOR					
		>>VOLTAGE REGULATOR VELOCITY STACKS	AIR FILTER & GASKETS INCLUDES LABOR					
EC		REPLACE DECKLID STOP	COMPETITIVE PART	5.25*			0.1*	1*
		>>TO REPLACE RIGHT DECK LID RUBBER	STOP DAMAGED IN LOSS					

7 ITEMS

FINAL CALCULATIONS & ENTRIES

PARTS

GROSS PARTS	
OTHER PARTS	\$ 5.25
PAINT MATERIAL	\$ 56.00

1963 PORSCHE 356C 1600C 2 DR COUPE

CLAIM # 3953960872H01

LOG 1603 -0

04-15-04 4:01 PM

ADJUSTMENTS	DISCOUNT	MARKUP	
PARTS TOTAL			\$ 61.25
TAX ON PARTS & MATERIAL @ 7.250%			\$ 4.44
LABOR	RATE	REPLACE HRS	REPAIR HRS
1-SHEET METAL	\$ 75.00	0.1	5.0
2-MECH/ELEC	\$ 75.00		
3-FRAME	\$ 75.00		
4-REFINISH	\$ 75.00	2.0	
5-PAINT	\$ 28.00		
LABOR TOTAL			\$ 532.50
TAX ON LABOR @			
SUBLET REPAIRS			\$ 3,890.57
TOWING			
STORAGE			
GROSS TOTAL			\$ 4,488.76
LESS: DEDUCTIBLE			\$ 250.00-
NET TOTAL			\$ 4,238.76

PXN No

SPPL No

ADP PENPRO W0405 ES LOG1603 -0 04-15-04 16:19:11 REL 4.05 SW12/03 W03/04
(C) 1993 - 2003 ADP CLAIMS SOLUTIONS GROUP, INC.

IMPORTANT INFORMATION ABOUT ALLSTATE'S CHOICE OF PARTS POLICY

THIS ESTIMATE MAY LIST PARTS FOR USE IN THE REPAIR OF YOUR VEHICLE THAT ARE MANUFACTURED BY A COMPANY OTHER THAN THE ORIGINAL MANUFACTURER OF YOUR VEHICLE. THESE PARTS ARE COMMONLY REFERRED TO AS AFTERMARKET PARTS OR COMPETITIVE PARTS, AND MAY INCLUDE COSMETIC OUTER BODY CRASH PARTS SUCH AS HOODS, FENDERS, BUMPER COVERS, ETC. ALLSTATE GUARANTEES THE FIT AND CORROSION RESISTANCE OF ANY AFTERMARKET/COMPETITIVE OUTER BODY CRASH PARTS THAT ARE LISTED ON THIS ESTIMATE AND ACTUALLY USED IN THE REPAIR OF YOUR VEHICLE FOR AS LONG AS YOU OWN IT. IF A PROBLEM DEVELOPS WITH THE FIT OR CORROSION RESISTANCE OF THESE PARTS, THEY WILL BE REPAIRED OR REPLACED AT ALLSTATE'S EXPENSE. THIS GUARANTEE IS LIMITED TO THE REPAIR OR REPLACEMENT OF THE PART.

HOWEVER, IF YOU CHOOSE NOT TO USE ONE OR MORE OF THE AFTERMARKET/COMPETITIVE OUTER BODY CRASH PARTS THAT MAY BE LISTED ON THIS ESTIMATE IN THE REPAIR OF YOUR VEHICLE, ALLSTATE WILL SPECIFY THE USE OF ORIGINAL EQUIPMENT MANUFACTURER PARTS, EITHER NEW OR RECYCLED AT ALLSTATE'S OPTION, AT NO ADDITIONAL COST TO YOU. ALLSTATE DOES NOT SEPARATELY GUARANTEE THE PERFORMANCE OF ORIGINAL EQUIPMENT MANUFACTURER PARTS, AND MAKES NO REPRESENTATION ABOUT THE AVAILABILITY OF ANY MANUFACTURER'S GUARANTEE.

TO ALL REPAIR FACILITIES: BEFORE USING AN AFTERMARKET SHEETMETAL PART, BE SURE TO LOOK FOR THE CAPA SEAL. THIS IS NOT AN AUTHORIZATION FOR REPAIR.

1963 PORSCHE 356C 1600C 2 DR COUPE

CLAIM # 3953960872H01

LOG 1603 -0

04-15-04 4:01 PM

SUPPLEMENTS MUST BE APPROVED PRIOR TO REPAIR. IF YOUR CAR IS OF UNFITTED CONSTRUCTION, IN SOME CASES THE REPAIR SHOP MAY NEED SPECIAL EQUIPMENT TO PROPERLY REPAIR THE CAR. YOU SHOULD DETERMINE IF THE SHOP YOU SELECT TO COMPLETE THE REPAIRS IS PROPERLY EQUIPPED.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

YOU HAVE THE RIGHT TO USE A REPAIR SHOP OF YOUR CHOICE. IF YOUR SHOP'S ESTIMATE OF REPAIRS EXCEEDS THE ALLSTATE APPRAISAL, WE HAVE THE RIGHT TO ATTEMPT RESOLUTION WITH YOUR SELECTED SHOP OR WE MUST PROVIDE YOU WITH THE NAME OF ONE OR MORE SHOPS THAT WILL COMPLETE THE REPAIRS FOR OUR APPRAISAL AMOUNT.

BODY SHOP MANAGER: _____

1963 PORSCHE 356C 1600C 2 DR COUPE

CLAIM # 3953960872H01

LOG 1603 -0

04-15-04 4:01 PM

Estimate Summary Page

PATRICK CHICKOSKY

GROSS TOTAL

\$ 4,488.76

LESS: DEDUCTIBLE

\$ 250.00-

NET TOTAL

\$ 4,238.76

ADP PENPRO W0405 ES LOG1603 -0 04-15-04 16:19:11 REL 4.05 SW12/03 DT03/04

(C) 1993 - 2003 ADP CLAIMS SOLUTIONS GROUP, INC.

IF WE HAVE RECOMMENDED A REPAIR SHOP PLEASE READ THE INFORMATION BELOW:

WE ARE PROHIBITED BY LAW FROM REQUIRING THAT REPAIRS BE DONE AT A SPECIFIC AUTOMOTIVE REPAIR DEALER. YOU ARE ENTITLED TO SELECT THE AUTO BODY REPAIR SHOP TO REPAIR DAMAGE COVERED BY US. WE HAVE RECOMMENDED AN AUTOMOTIVE REPAIR DEALER THAT WILL REPAIR YOUR DAMAGED VEHICLE. IF YOU AGREE TO USE OUR RECOMMENDED AUTOMOTIVE REPAIR DEALER, WE WILL CAUSE THE DAMAGED VEHICLE TO BE RESTORED TO ITS CONDITION PRIOR TO THE LOSS AT NO ADDITIONAL COST TO YOU OTHER THAN AS STATED IN THE INSURANCE POLICY OR AS OTHERWISE ALLOWED BY LAW. IF YOU EXPERIENCE A PROBLEM WITH THE REPAIR OF YOUR VEHICLE, PLEASE CONTACT US IMMEDIATELY FOR ASSISTANCE.

Date: 4/16/2004 12:04 PM
 Estimate ID: 999
 Estimate Version: 0
 Preliminary
 Profile ID: Mitchell

Whitman's Auto Body, Inc.

76 Woodland Ave. San Rafael, CA 94901
 (415) 456-9831
 Fax: (415) 456-0490
 Tax ID: 68-0423921 BAR #: AD215745 EPA #: CAL000055182

Damage Assessed By: LYNDA BURKMAN

Deductible: UNKNOWN
 Policy No: 034003118

Claim Number: 3953960872H01

Owner
 Address:
 Telephone:



Mitchell Service: 911000

Description: 63 1963 PORSCHE 356
 License: 2BAC544 CA
 Mileage: 62,268
 Color: RED *62272*

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	900500	BDY *	REMOVE/INSTALL	DECKLID	Existing		1.0*
2	900500	REF *	REFINISH/REPAIR	UNDERSIDE DECKLID	Existing		2.0*
3	900500	REF *	REFINISH/REPAIR	PREP UNDERSIDE DECKLID	Existing		2.0*
4	900500	BDY *	REMOVE/INSTALL	DECKLID GRILLS	Existing		1.0*
5	900500	BDY *	ADD'L LABOR OP	CLEAN BLACK SOOT	Existing		1.0*
6	900500	BDY *	REMOVE/REPLACE	DECKLID STOPPER	New	5.25 *	0.1*
7	900500	REF *	ADD'L LABOR OP	CLEAR COAT	Existing		1.0*
8	933003	REF	ADD'L OPR	TINT COLOR			0.5*
9	933005	BDY	ADD'L OPR	RESTORE CORROSION PROTECTION		15.00 *	0.3*
10	AUTO		ADD'L COST	PAINT/MATERIALS		192.50 *	

* - Judgement Item

I. Labor Subtotals				Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary		
	Units	Rate						Amount	
Body	3.4	80.00		15.00	0.00	287.00	Taxable Parts	5.25	
Refinish	5.5	80.00		0.00	0.00	440.00	Sales Tax @ 7.250%	0.38	
Non-Taxable Labor						727.00	Total Replacement Parts Amount	5.63	
Labor Summary	8.9					727.00			

ESTIMATE RECALL NUMBER: 4/16/2004 12:04:50 999

Mitchell Data Version:
 UltraMate Version:

APR_04_A
 5.0.021

UltraMate is a Trademark of Mitchell International
 Copyright (C) 1994 - 2003 Mitchell International
 All Rights Reserved

Page 1 of 2

Date: 4/16/2004 12:04 PM
Estimate ID: 999
Estimate Version: 0
Preliminary
Profile ID: Mitchell

III. Additional Costs				Amount	IV. Adjustments		Amount
Taxable Costs				192.50	Customer Responsibility		0.00
Sales Tax @ 7.250%				13.96			
Total Additional Costs				206.46			
					I. Total Labor:		727.00
					II. Total Replacement Parts:		5.63
					III. Total Additional Costs:		206.46
					Gross Total:		939.09
					IV. Total Adjustments:		0.00
					Net Total:		939.09

This is a preliminary estimate.

Additional changes to the estimate may be required for the actual repair.

"All crash parts on this estimate are "new" original equipment manufacturer parts, unless otherwise specified. Parts described as rechromed, recored, remanufactured or, reconditioned are considered "rebuilt" parts. Crash parts described as "quality replacement part" are non-original equipment manufacturer aftermarket new parts."

ESTIMATE RECALL NUMBER: 4/16/2004 12:04:50 999

Mitchell Data Version: APR_04_A
UltraMate Version: 5.0.021

UltraMate is a Trademark of Mitchell International
Copyright (C) 1994 - 2003 Mitchell International
All Rights Reserved

Page 2 of 2

S CAR GO RACING

Work Order

Date: 04/16/04 8:49:21AM

533 IRWIN ST
WWW.SCARGORACING.COM
SAN RAFAEL, CA 94901
(415) 485 - 6026 FAX:() -
Toxic Waste: CAL000144170
Bar ID: AL191800

Invoice No: 6244

Salesperson:
PO#

Customer Copy

due \$ 3847.50

Customer Address: City/State: HM: (4) TDY:	Vehicle: 1963 PORSCHE 356C 96cid 1.6L 1582cc H4 CARB GAS N Mileage: 62,265 Color: RED VIN:	LIC: 2BAC544
---	--	--------------

Parts:	1,531.93	SubTotal:	4,281.93
Labor:	2,750.00	Sales Tax(7.250%)	110.52
Sublet Labor:	0.00	Total:	\$ 4,392.44
Misc.:	0.00	Tendered: (Check ...7968)	544.94
Additional Fees:	0.00	Change Due:	\$ 0.00
Fixed Price Jobs:	0.00		
Shop Supplies:	0.00		

S CAR GO RACING to keep old parts.

DL:

Part No.	Description	Qty/ Hours	Other	Price Labor	Parts	Disc.	Total
Labor	Oil change & lube / check for oil leaks still happening / change fuel filter / install new ignition system, distributor, fairchild and new coil / make new wiring harness for ignition system / drill intake manifolds to get vacuum retard for distributor / resealed oil sump and ordered new one / resealed fuel pump / set timing / adjusted carbs / fix side cover leaks on transmission / polish shift shaft (looks like it was grabbed by pliers) / installed double end seals on shift shaft to stop leaking / remove shifter and shift linkage, install all new bushings on shift rod / replaced gear shift lock / replaced heater cables and heater cable connectors	25.0		110.00			2,750.00
Labor	Check clock - stops when engine is turned off - Warranty no charge						
546 078 27	Oil Filter	1.00			19.85		19.85
900 112 001 50	Shift Shaft Seal	2.00			10.50		21.00
306	Sweeco 15/40 Engine Oil	6.00			7.50		45.00
808.61	Fuel Filter	1.00			10.50		10.50
SG 112	Parts Wash	5.00			4.95		24.75
901 602 502 00	Ignition Coil	1.00			240.45		240.45

X _____ DATE: ____/____/____
CUSTOMER SIGNATURE:

Work Order

Date: 04/16/04

Customer: [REDACTED]	Vehicle: 1963 PORSCHE 356C 96cid 1.6L 1582cc H4
Address: [REDACTED]	CARB GAS N
City/State: [REDACTED]	Mileage: 62,265
HM: (415) [REDACTED]	Color: RED
TDY: [REDACTED]	LIC: 2BAC544
	VIN: [REDACTED]

Parts:	1,531.93	SubTotal:	4,281.93
Labor:	2,750.00	Sales Tax(7.250%)	110.52
Sublet Labor:	0.00	Total:	\$ 4,392.44
Misc.:	0.00	Tendered: (Check ...7968)	544.94
Additional Fees:	0.00	Change Due:	\$ 0.00
Fixed Price Jobs:	0.00		
Shop Supplies:	0.00		

S CAR GO RACING to keep old parts.

DL:

964 424 223 00	Bush	2.00	4.60	9.20
356 23 204	Brake Rubber Bellow	1.00	14.85	14.85
695 424 211 01	Guide Ring	1.00	18.90	18.90
999 706 005 80	Strap	2.00	3.15	6.30
999 706 009 80	Strap	1.00	2.00	2.00
695 424 245 01	Shift Lock	1.00	302.40	302.40
695 424 071 00	Heater Cable	1.00	43.50	43.50
695 424 791 00	Plastic Knob	1.00	62.40	62.40
914 424 901 00	Rubber Shifter Boot	1.00	47.80	47.80
VW-212E	Ignition Distributor	1.00	395.95	395.95
Harness	Wire Harness	1.00	15.50	15.50
00 041	Ignition Coil	1.00	87.40	87.40
04 033	Distributor Rotor	1.00	7.85	7.85
03 010	Distributor Cap	1.00	17.00	17.00
1070 x 4	Fitting	2.00	2.85	5.70
914 423 210 00	Rubber Pedal Pad	2.00	8.15	16.30
Line	8MM Fuel Line	1.00	20.00	20.00
Line	3MM Vacuum Line	1.00	30.00	30.00
Tee	Vacuum Tee	1.00	8.00	8.00
201 8/9	Transmission Fluid	3.50	11.95	41.83
USED	Heater Cable Connector	1.00	10.00	10.00
Hazardous Waste	Hazardous Waste Disposal	1.00	7.50	7.50

Comments:

I HEREBY AUTHORIZE THE REPAIR WORK BELOW TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

X _____ DATE: ____/____/____
 CUSTOMER SIGNATURE:

Work Order

Date: 04/16/04

Customer: [REDACTED]	Vehicle: 1963 PORSCHE 356C 96cid 1.6L 1582cc H4
Address: [REDACTED]	CARB GAS N
City/State: [REDACTED]	Mileage: 62,265
HM: (415) [REDACTED]	Color: RED LIC: 2BAC544
TDY: [REDACTED]	VIN: [REDACTED]

Parts:	1,531.93	SubTotal:	4,281.93
Labor:	2,750.00	Sales Tax(7.250%)	110.52
Sublet Labor:	0.00	Total:	\$ 4,392.44
Misc.:	0.00	Tendered: (Check #7968)	544.94
Additional Fees:	0.00	Change Due:	\$ 0.00
Fixed Price Jobs:	0.00		
Shop Supplies:	0.00		

S CAR GO RACING to keep old parts.

DL:

Date	Payment Type	Amount Paid	Balance
4/16/2004	Check #7968	\$544.94	\$3,847.50

X _____ DATE: ____/____/____
CUSTOMER SIGNATURE:




PARTSHEAVEN
23694 BERNHARDT STREET
HAYWARD, CA 94545
(510) 782-0354 • (FAX) (510) 782-0358 • (800) 767-7250
www.partsheaven.com

SOLD TO

ACCT. NO. 801 7983

1:43 PM

Invoice No. 133639

TERMS

CASH	CHARGE	C.O.D.	R.O.A.	CREDIT	PHONE NUMBER	ORDER BY	DEPARTMENT	P.O. NUMBER	DATE ORDERED
Cash									04/19/04

WORK ORDER NO.	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE	SALES PERSON	SHIPPING DATE
153014							JW	04/19/04

ITEM / DESCRIPTION

STOCK NO. LOC. AMOUNT

WIPER SHAFT GROMMETS
2 @ \$10.00 each PORSCHE 356 63

#0002

#

20.00 T

Doc # :59354

DISCLAIMER

ALL SALES SUBJECT TO FOLLOWING TERMS:
NO CASH REFUNDS
NO GUARANTEE ON LABOR

NO PARTS EXCHANGED OR RETURNED WITHOUT THIS INVOICE. A 20% RESTOCKING FEE WILL BE CHARGED ON ALL NEW PARTS. NO RETURNS ON SPECIAL ORDERS. ALL PARTS COME WITH A 90 DAY, REPLACEMENT ONLY GUARANTEE, IF PROPERLY INSTALLED. ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OF FITNESS FOR USE ARE DISCLAIMED. PARTS HEAVEN INC. WILL NOT BE LIABLE FOR DAMAGES OF ANY LOSS CAUSED BY LABOR, REMOVAL, INSTALLATION, OR ANY CONSEQUENTIAL DAMAGES OR USE OF THIS MERCHANDISE. A \$15.00 SERVICE CHARGE WILL BE ASSESSED ON ALL RETURNED CHECKS.

SUB TOTAL 20.00

SALES TAX 1.65

SHIPPING CHARGES 0.00

TOTAL 21.65

ALL CLAIMS & RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL.

Amount paid: 21.65
Amount due: 0.00

CME

Custom Mobile Electronics

03043

Marty Barry
91 C Louise Street
San Rafael CA 94901
415.451.8137

Automotive & Security Specialists

SOLD TO		SHIPPED TO	
STREET		STREET & NO.	
CITY		CITY	STATE ZIP

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
	MB			5-10-04
1 PK PIONEER TSD132 5 1/4 CO-AX SPEAKERS				229 95
1 ARC AUDIO 2050 2 CHANNEL AMP				279 95
1 METER AMPLIFIED ANTENNA				69 95
1 LABOR-INSTALL SPEAKERS W/ DYE TO MATCH-INSTALL AMP & ANTENNA.				480 00
TEST & TUNE				
				TX 42 04
				1101 89

TRK
~~PERCIE~~

PO
 Chk #1197
 Thanks,
 [Signature]

KEEP THIS RECEIPT FOR WARRANTY

I hereby authorize you to perform the service and furnish the necessary materials. I understand any credit order heretofore is an estimate only. Your employees may operate vehicle for inspecting, testing, and delivery at my risk. You will not be responsible for loss or damage to vehicles or articles left in it. I agree to pay reasonable storage on vehicles left more than 48 hours after notification that repairs are completed.

I AGREE THAT YOU HAVE AN EXPRESS LIEN ON THE DESCRIBED VEHICLE FOR THE CHARGES FOR PARTS AND LABOR FURNISHED UNDER THIS REPAIR ORDER INCLUDING THOSE FROM ANY PRIOR REPAIR ORDERS ON THE VEHICLE. IF I FAIL TO PAY SUCH CHARGES, I AGREE THAT THE VEHICLE MAY BE HELD UNTIL ALL THE CHARGES ARE PAID IN FULL. IN THE EVENT OF LEGAL ACTION TO COLLECT ANY SUMS DUE, I AGREE TO PAY COSTS OF COLLECTION AND FEES INCLUDING REASONABLE ATTORNEY FEES.

SIGNED _____

S CAR GO RACING

Work Order

Date: 07/02/04 3:29:16PM

533 IRWIN ST
 WWW.SCARGORACING.COM
 SAN RAFAEL, CA 94901
 (415) 485 - 6026 FAX:() -
 Toxic Waste: CAL000144170
 Bar ID: AL191800

Invoice No: 6580

Salesperson:
 PO#

Customer Copy

Customer Address: City/State: HM: (4) TDY:	Vehicle: 1963 PORSCHE 356C 96cid 1.6L 1582cc H4 CARB GAS N Mileage: 63,058 Color: RED VIN: LIC: 2BAC544
---	---

Parts:	144.80	SubTotal:	1,079.80
Labor:	935.00	Sales Tax(7.250%)	10.14
Sublet Labor:	0.00	Total:	\$ 1,089.94
Misc.:	0.00	Tendered:	0.00
Additional Fees:	0.00	Change Due:	\$ 0.00
Fixed Price Jobs:	0.00		
Shop Supplies:	0.00		

S CAR GO RACING to keep old parts.

DL:

Part No.	Description	Qty/ Hours	Other	Price Labor	Parts	Disc.	Total
Labor	Oil change & lube / Checklist - See attached note regarding oil level	1.0	oil	110.00			110.00
Labor	Check for flat spot on acceleration - Recalibrate distributor, adjust and resynchronize carbs	3.0	H/R right	110.00			330.00
Labor	Still having intermitten brake and right turn signal problems - right side doesn't work consistently - R&R right tail light lens, remove bulb and clean socket, lubricate install new bulb and reinstall.	1.0		110.00			110.00
Labor	Check that lock on shifter is working - if working properly we need to show her how to work it.						
Labor	Right rear wheel still showing some oil after driving - R&R right rear wheel, remove caliper and rotor, remove e-brake shoes and spring assembly. Remove housing and replace all 3 seals. Clean off e-brake shoes (coated in oil). Re-assemble and fill up trans.	2.0	transmission oil blue fluid	110.00			220.00
546 07 827	Oil Filter	1.00			19.85		19.85
999 113 038 50	Wheel Seal	1.00			23.55		23.55
311 598 051	Wheel Seal Kit	1.00			31.20		31.20
SG 112	Parts Wash	5.00			4.95		24.75
306	Sweptco 15/40 Engine Oil	5.00			7.50		37.50

X

CUSTOMER SIGNATURE:

DATE: ____/____/____

Work Order

Date: 07/02/04

Cust:		Vehicle: 1963 PORSCHE 356C 96cid 1.6L 1582cc H4
Addr:		CARB GAS N
City/State:		Mileage: 63,058
HM:		Color: RED LIC: 2BAC544
TDY:		VIN:

Parts:	144.80		
Labor:	935.00	SubTotal:	1,079.80
Sublet Labor:	0.00	Sales Tax(7.250%)	10.14
Misc.:	0.00	Total:	\$ 1,089.94
Additional Fees:	0.00	Tendered:	0.00
Fixed Price Jobs:	0.00	Change Due:	\$ 0.00
Shop Supplies:	0.00		

S CAR GO RACING to keep old parts.

DL:

Hazardous Waste	Hazardous Waste Disposal	1.00	5.00	5.00
Labor	Re-sealed center bolt on engine case	.5	110.00	55.00
Labor	Re-sealed right inner trans. axle	1.0	110.00	110.00
1156K	12V/32 CP	1.00	2.95	2.95

Comments:

I HEREBY AUTHORIZE THE REPAIR WORK BELOW TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR, TRUCK OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE CAR, TRUCK OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

X _____ DATE: ____/____/____
 CUSTOMER SIGNATURE:

[REDACTED]

Installed 9/03

From: "LoJack Customer Service" <lojackew@lojack.com>

Sent: Wednesday, February 25, 2004 7:48 AM

Subject: LoJack Early Warning Service Reminder

Dear [REDACTED]

This is a service reminder for your LoJack Early Warning Recovery System.

The batteries in your Early Warning Key Passes are designed to last about one year, but to ensure optimum performance, we recommend you change them every six months or when you change the batteries in other household items like your smoke detectors. This way, all your batteries are changed on the same schedule.

There are two ways to know if the battery charge has become low in your Key Pass:

1. The red LED light on the face of your Key Pass is flashing periodically. If you are not looking for this, however, it can sometimes be hard to catch.
2. You receive an Early Warning notification, even though your vehicle was not driven without the Key Pass present. This is probably the easiest way to know that your batteries need to be replaced. Because the charge in your batteries became low, the Key Pass will not communicate properly with your Early Warning System and Early Warning notification will be sent to the points of contact you have selected.

When replacing the batteries in your Key Passes, here are some helpful things to know:

- Your Key Passes use a Lithium watch battery, which can be purchased in any retail store that sells batteries.
- When replacing your Key Pass batteries, be sure to refer to your owner's manual for instructions. Detailed pictures show you how to properly unscrew the Key Pass casing and remove the battery from its holder.
- When reinserting the battery into the holder, it needs to be installed in the correct orientation with the + sign facing up. If the battery is not facing up, it will not provide an adequate charge to your Key Pass.
- The red LED light on the face of the Key Pass should flash several times immediately after properly installing a battery. You will want to hold the Key Pass so you can look for this as the battery is inserted into its holder.

If you have any questions about changing the batteries in your Key Passes, please call us toll-free at 1-800-4-LOJACK (1-800-456-5225). A Customer Service Representative can further assist you.

Thanks again for purchasing LoJack Early Warning and drive

Installed 9/03

New Battery installed 9/27/04

2/25/2004

safely.

Michael Suvalle
Vice President of Customer Care

Published by LoJack Corporation (<mailto:lojackew@lojack.com>)
Copyright (c) 2004 LoJack Corporation. All rights reserved.

-|
POWERED BY: <http://www.imninc.com>
From LoJack Corporation, 200 Lowder Brook Drive, Westwood, MA 02760 USA

To be removed from this list, use this link:

<http://www.imakenews.com/eletra/r.cfm?x=lojack2%2Ca1FDpCrh%2Ca2Dm0P0>

To report abuse and to be remove from this list:

<http://www.imakenews.com/eletra/abuse.cfm?x=lojack2%2Ca1FDpCrh>

2/25/2004

67044

ESTIMATE OF AUTO REPAIRS

AS LISTED FOR LABOR AND MATERIALS
VERBAL AGREEMENTS NOT BINDING - ESTIMATES FREE

OWNER		DATE 9/12/04		
ADDRESS		PHONE	EST. NO.	
INSURANCE CO.		ORDER NO.		
ADDRESS		PHONE	LICENSE NO. 2 BAC 544	
YEAR/MAKE 67 Porsche	MODEL 356	MILEAGE 103437	MOTOR NO. SERIAL NO.	
QUANTITY	DESCRIPTION OF LABOR OR MATERIAL	PART NO.	MATERIAL	LABOR
	Install diff jets & tune carbs to come on power smoother			170 -
4	Idle jets 65		24 -	
4	Accel pump jets 55		32 -	
PAID 0:58				
PARTS PRICE BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS. SUBJECT TO CHANGE WITHOUT NOTICE. PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE OR ITEMS NOT AVAILABLE LOCALLY.		TOTAL MATERIALS	56	
OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING. THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. OCCASIONALLY, AFTER WORK HAS STARTED, WORN PARTS ARE DISCOVERED WHICH ARE NOT EVIDENT ON FIRST INSPECTION. BECAUSE OF THIS, THE ABOVE PRICES ARE NOT GUARANTEED.		TOTAL LABOR		170 -
		TOTAL MATERIALS		
ESTIMATED BY		TAX		4 50
ESTIMATE APPROVED BY		PAID OUT - TOW & STORAGE		
AUTHORIZED AND ACCEPTED		SUBLET REPAIRS		
BY OWNER OR AGENT		TOTAL		230 80
DATE				

67045

ESTIMATE OF AUTO REPAIRS

AS LISTED FOR LABOR AND MATERIALS
VERBAL AGREEMENTS NOT BINDING - ESTIMATES FREE

OWN		DATE 9/28/04		
ADDR		EST. NO.		
INSURANCE CO.		ORDER NO.		
ADDRESS		PHONE	LICENSE NO. 23AL544	
YEAR/MAKE 6-1905000	MODEL 356	MILEAGE 65445	SERIAL NO.	
MOTOR NO.				
QUANTITY	DESCRIPTION OF LABOR OR MATERIAL	PART NO.	MATERIAL	LABOR
	Replace LR outer axle shaft seal + carrier housing, clean all bearings & transmissions			255 -
	TEST + Bleed Brake System			
1	Seal		8 -	
1	used Seal housing / carrier		85 -	
	Brake fluid		5 -	
	Cleaner		5 -	
Beaming was fine Abang (bearing) was OK? probably but changed anyway. Col-Sures Cures 26M Between Braking & Steer				
PARTS PRICE BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS. SUBJECT TO CHANGE WITHOUT NOTICE. PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE OR ITEMS NOT AVAILABLE LOCALLY.		TOTAL MATERIALS	183 -	
OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING. THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. OCCASIONALLY, AFTER WORK HAS STARTED, WORN PARTS ARE DISCOVERED WHICH ARE NOT EVIDENT ON FIRST INSPECTION. BECAUSE OF THIS, THE ABOVE PRICES ARE NOT GUARANTEED.		TOTAL LABOR	255 -	
		TOTAL MATERIALS	183 -	
ESTIMATED BY		TAX	9 01	
ESTIMATE APPROVED BY		PAID OUT - TOW & STORAGE		
AUTHORIZED AND ACCEPTED		SUBLET REPAIRS		
BY OWNER OR AGENT		TOTAL	367 01	
DATE				

76356

ESTIMATE OF AUTO REPAIRS

AS LISTED FOR LABOR AND MATERIALS
VERBAL AGREEMENTS NOT BINDING - ESTIMATES FREE

OWNER [REDACTED]		DATE 10/27/04	
ADDRESS [REDACTED]		PHONE	
INSURANCE CO.		EST. NO.	
ADDRESS		ORDER NO.	
PHONE		LICENSE NO.	
YEAR/MAKE 02 Porsche	MODEL 556	MILEAGE	SERIAL NO.
QUANTITY	DESCRIPTION OF LABOR OR MATERIAL	PART NO.	MATERIAL
	Flush & bleed Brake fluid out & fill w/ correct		85 -
	oil change w/ synthetic		20 -
2	oil filter		8 -
1	oil filter		20 -
	Brake fluid		
	Attempt to fix transmission oil leak		
	@ 22 - replace seal @ diff & install different oil ring		85 -
PARTS PRICE BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS. SUBJECT TO CHANGE WITHOUT NOTICE. PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE OR ITEMS NOT AVAILABLE LOCALLY.		TOTAL MATERIALS	76 -
OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING. THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. OCCASIONALLY, AFTER WORK HAS STARTED, WORN PARTS ARE DISCOVERED WHICH ARE NOT EVIDENT ON FIRST INSPECTION. BECAUSE OF THIS, THE ABOVE PRICES ARE NOT GUARANTEED.		TOTAL LABOR	180 -
		TOTAL MATERIALS	
ESTIMATED BY		TAX	6 65
ESTIMATE APPROVED BY		PAID OUT - TOW & STORAGE	
AUTHORIZED AND ACCEPTED		SUBLET REPAIRS	
BY OWNER OR AGENT	DATE	TOTAL	272 65

76361

ESTIMATE OF AUTO REPAIRS

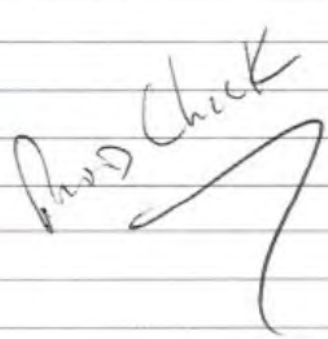
AS LISTED FOR LABOR AND MATERIALS
VERBAL AGREEMENTS NOT BINDING - ESTIMATES FREE

OWNER				DATE	11/8/04
ADDRESS				PHONE	
INSURANCE CO.				ORDER NO.	
ADDRESS				PHONE	
YEAR/MAKE	MODEL	MILEAGE	MOTOR NO.	SERIAL NO.	
62 Porsche	356				
QUANTITY	DESCRIPTION OF LABOR OR MATERIAL	PART NO.	MATERIAL	LABOR	
1	Install Brake light switch			40	-
	Brake light switch		20	-	
	Check LR wheel. <u>axle</u> $\Rightarrow$ <u>wheel</u> is <u>wrapped</u>			N/c	
	clean & lube RR caliper pins.			N/c	
PARTS PRICE BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS, SUBJECT TO CHANGE WITHOUT NOTICE. PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE OR ITEMS NOT AVAILABLE LOCALLY.		TOTAL MATERIALS	20	-	
OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING. THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. OCCASIONALLY, AFTER WORK HAS STARTED, WORN PARTS ARE DISCOVERED WHICH ARE NOT EVIDENT ON FIRST INSPECTION. BECAUSE OF THIS, THE ABOVE PRICES ARE NOT GUARANTEED.		TOTAL LABOR		40	-
		TOTAL MATERIALS			
ESTIMATED BY		TAX		1	75
ESTIMATE APPROVED BY		PAID OUT - TOW & STORAGE			
AUTHORIZED AND ACCEPTED		SUBLET REPAIRS			
BY OWNER OR AGENT	DATE	TOTAL		60	75

76367

ESTIMATE OF AUTO REPAIRS

AS LISTED FOR LABOR AND MATERIALS
VERBAL AGREEMENTS NOT BINDING - ESTIMATES FREE

OWNER				DATE	12/3/04	
ADDRESS				PHONE		
INSURANCE CO.				ORDER NO.		
ADDRESS				PHONE		
YEAR/MAKE	MODEL	MILEAGE	MOTOR NO.	SERIAL NO.		
62 Porsche	356					
QUANTITY	DESCRIPTION OF LABOR OR MATERIAL		PART NO.	MATERIAL	LABOR	
2	Replace C.U. Boots			92 -	45 -	
	C.U. Boots			24 -		
						
PARTS PRICE BASED ON STANDARD CATALOG PROCUREMENT PRICE LISTS. SUBJECT TO CHANGE WITHOUT NOTICE. PROCUREMENT AND DELIVERY CHARGES MAY BE ADDED FOR SPECIAL SERVICE OR ITEMS NOT AVAILABLE LOCALLY.			TOTAL MATERIALS	24 -		
OLD PARTS REMOVED FROM CARS WILL BE JUNKED UNLESS OTHERWISE INSTRUCTED IN WRITING. THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. OCCASIONALLY, AFTER WORK HAS STARTED, WORN PARTS ARE DISCOVERED WHICH ARE NOT EVIDENT ON FIRST INSPECTION. BECAUSE OF THIS, THE ABOVE PRICES ARE NOT GUARANTEED.			TOTAL LABOR		45 -	
			TOTAL MATERIALS			
ESTIMATED BY			TAX		2 10	
ESTIMATE APPROVED BY			PAID OUT - TOW & STORAGE			
AUTHORIZED AND ACCEPTED			SUBLET REPAIRS			
BY OWNER OR AGENT			TOTAL		71 10	
DATE						

[illegible][illegible]

1. I request an estimate in writing before you begin repairs. _____
2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____. _____
3. I do not want an estimate. _____

X

GAS, OIL, & GREASE		PRICE
GALS. GAS	@	
QTS. OIL	@	
LBS. GREASE	@	
TOTAL GAS, OIL, & GREASE		

adams GT3810/GT3811

[illegible]

[REDACTED]		DATE 8/18/08	
ADDRESS [REDACTED]			
MAKE Porsche	TYPE OR MODEL 356	YEAR 63	RECEIVED A.M. P.M.
SERIAL NO.	ENGINE NO.		PROMISED A.M. P.M.
ODOMETER 66289	LICENSE NO. 2BA 544	TERMS	PHONE WHEN READY ☐ YES ☐ NO
ORDER WRITTEN BY		PHONE	

DSS	ISJ	LABOR CHARGE
Lubrication	☐	
Change Oil	☐	
Change Oil Filter Cart.	☐	
Change Trans.	☐	
Change Diff.	☐	
Pack Front Wheel Brgs.	☐	
Adjust Brakes	☐	
Rotate Tires	☐	
Wash Polish	☐	
State Inspection	☐	

OPER NO.	INSTRUCTIONS	State Inspection
①	Blood Braking System TO get pedal feel back $\Rightarrow$ NOT WORKING further D.agnosis needs master cylinder Replacement.	JACK -
②	Replace master cylinder w/ pumpin Battery unit (NOT Porsche) Blood System + Road test $\Rightarrow$ O.K.	

P.D. CASH

Teardown estimate - I understand that my car will be reassembled within _____ days of the date shown if I choose not to authorize the services recommended.

1. I request an estimate in writing before you begin repairs. _____
2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____
3. I do not want an estimate. _____

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and / or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and / or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

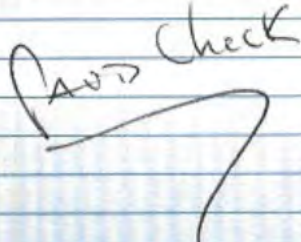
NOT RESPONSIBLE FOR LOSS OR DAM- AGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CON- TROL.	GAS, OIL, & GREASE		PRICE
	GAL.S. GAS	Ⓢ	
	QTS. OIL	Ⓢ	
	LBS. GREASE	Ⓢ	
	TOTAL GAS, OIL, & GREASE		

METHOD OF PAYMENT:		TOTAL LABOR	300	
☐ CASH		TOTAL PARTS	20	
☐ CHECK		ACCESSORIES		
☐ CHARGE		GAS, OIL & GREASE		
LABOR:		OUTSIDE REPAIRS		
☐ FLAT RATE				
☐ HOURLY		TAX		
☐ BOTH		TOTAL AMOUNT	320	

OAKLAND CA. 94608
BAR# AG200637

		DATE 8/19/09	
MAKE Vasche	TYPE OR MODEL 356	YEAR 64	RECEIVED A.M. P.M.
SERIAL NO.	ENGINE NO.		PROMISED A.M. P.M.
ODOMETER 55321	LICENSE NO. 2BACS44	TERMS	PHONE WHEN READY ☐ YES ☐ NO
ORDER WRITTEN BY			

DSS	ISJ	LABOR CHARGE
Lubrication	☐	
Change Oil	☐	
Change Oil Filter Cart.	☐	
Change Trans.	☐	
Change Diff.	☐	
Pack Front Wheel Brgs.	☐	
Adjust Brakes	☐	
Rotate Tires	☐	
Wash Polish	☐	
State Inspection	☐	

OPER NO.	INSTRUCTIONS	State Inspection ☐
①	Remove Broken Bell Crank shaft + install new (used) unit + put shackle back together	100
		

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.

Teardown estimate - I understand that my car will be reassembled within _____ days of the date shown if I choose not to authorize the services recommended.

1. I request an estimate in writing before you begin repairs. _____
2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____. _____
3. I do not want an estimate. _____

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and / or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and / or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

X

NOT RESPONSIBLE
FOR LOSS OR DAM-
AGE TO CARS OR
ARTICLES LEFT IN
CARS IN CASE OF
FIRE, THEFT OR ANY
OTHER CAUSE
BEYOND OUR CON-
TROL

GAS, OIL, & GREASE		PRICE
GALS. GAS	42	
QTS. OIL	42	
LBS. GREASE	42	
TOTAL GAS, OIL, & GREASE		

METHOD OF PAYMENT:

- ☐ CASH
☐ CHECK
☐ CHARGE

LABOR:

- ☐ FLAT RATE
☐ HOURLY
☐ BOTH

TOTAL LABOR	100	-
TOTAL PARTS	15	+
ACCESSORIES		
GAS, OIL & GREASE		
OUTSIDE REPAIRS		
TAX	1	40
TOTAL AMOUNT	116	40



INVOICE

Eason Auto Works

Eason Auto Works BAR AG200537

3423 Harlan Street
OAKLAND, CA 94608
Phone (510)-420.1262
FAX (510)-985.2899

DOCUMENT # 0000900 DATE 01/14/2013

CUSTOMER INFORMATION	
NAME	Licence

VEHICLE INFORMATION			
MAKE	MODEL	COLOR	YEAR
PORSCHE	356B	RED	1962
TYPE	VIN NUMBER	ODOMETER	LICENSE PLATE
SEDAN	210150	66,370MI.	2BAC544

Summary: car towed in with damaged throttle. Remove, repair and reinstall. Bleed brakes and top up trans fluid.

LABOR					
DESCRIPTION	LABOR RATE	HOURS-MIN	DISC. %	TOTAL DISC.	TOTAL
WELD THROTTLE REPAIR	120.00	2:0	0.00	0.00	240.00TF
BLEED BRAKE SYSTEM (MANUAL)	120.00	0:30	0.00	0.00	60.00TF
TOTAL					\$300.00

NOTES:

QUOTED BY	
palo alto speedometer	
DONE BY	REPAIR ORDER DATE
Bill	

TOTAL SUM	\$300.00
DISCOUNT	-
SUB-TOTAL	\$300.00
TAX 9.2500%	+
TOTAL	\$300.00
BALANCE DUE	\$300.00

I authorize Eason Auto Works to perform the above repairs with the necessary materials. I authorize any Eason Auto Works employee to operate the vehicle for testing purposes and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I agree to pay a storage fee of \$50 per day on vehicle left more than 3 working days after notification that the job is completed.

Eason Auto Works does not assume any responsibility whatsoever for vehicles or other equipment left for repairs, or for articles left in vehicles or equipment. Vehicles driven by our employees at owners risk. In the event of non-payment of the said total charge, the owner authorizes this company to repossess the vehicle or article and hold it until this total bill is paid. All warranty work must be done by this company who will accept no financial responsibility whatsoever if warranty work is done elsewhere. The vehicles we specilize in tend to be older and therefore have the potential for component failure not related to the repairs above. We cannot assume any responsibility for unforeseen changes in your vehicle's operation with regards to its age.

Authorized by: _____

BATTERY SPECIALISTS2824 SAN PABLO AVE
OAKLAND, CA 94608

510-451-1249

20 May 2019 11:08:35A

Transaction 100554

1 Battery Repl
Total Battery Fee\$209.90
\$1.00

Subtotal

Tax

\$210.90
\$19.42

Total

\$230.32

0000 ADD SALE

\$230.32

return this copy for statement
validation

20 May 2019 11:08:35A

E-0121 Method EMV

VISA CREDIT XXXXXXXXXXXXX0164

UNION LASAGNA

Ref # 914000041000

Auth # 020000

MID: 444444447890

AID: A000000000000000

ADDRESS: VISA

SIGNATURE VERIFIED

Order SYDOWAT20JUN8W

4. Type Battery Installed #8A47 Group # #8A47
5. Battery Warranty Period 12 Months, Total Prorate Service Period 60
(Free Replacement)



2824 San Pablo Avenue
Oakland, California 94608
Phone 510.451.1249

CARRY OUT

IMPORTANT: KEEP THIS CERTIFICATE AND PROOF OF PURCHASE. WARRANTY IS VOID WITHOUT THESE DOCUMENTS
NO REFUNDS OR EXCHANGES - ALL SALES ARE FINAL



INVOICE

Eason Auto Works

Eason Auto Works BAR AG200637

3423 Harlan Street
OAKLAND, CA 94608
Phone (510)-420 1262
FAX (510)-985 2899

DOCUMENT # 0002589 DATE 11/05/2020

CUSTOMER INFORMATION	
NAME	Licence

VEHICLE INFORMATION			
MAKE	MODEL	COLOR	YEAR
PORSCHE	356B	RED	1962
TYPE	VIN NUMBER	ODOMETER	LICENSE PLATE
SEDAN	210150	67,260MI.	2BAC544

Summary: difficult cranking. diagnose and repair. Small list of other things from customer.

Details: Found charging system over charging. Likely killed starter. Replace starter and adjust voltage regulator.

LABOR					
DESCRIPTION	LABOR RATE	HOURS-MIN	DISC %	TOTAL DISC.	TOTAL
ACCESS/INSPECT DIAGNOSIS	150.00	1:0	0.00	0.00	150.00
STARTER REMOVAL REPLACEMENT ALONG WITH BUSHING IN	150.00	2:0	0.00	0.00	300.00
TRANSMISSION HOUSEING					
OIL SERVICE	150.00	0:45	0.00	0.00	112.50
REPLACE AXLE BOOTS AND SHIFT SHAFT CUSHING AND	150.00	2:0	0.00	0.00	300.00
DRAIN/REFILL TRNAMSISON					
REMOVE AND INSTALL FRONT BUMPER	150.00	1:0	0.00	0.00	150.00
REPLACE SIDE VIEW MIRROR WITH CUSTOMER SUPPLIED PART	150.00	0:15	0.00	0.00	37.50
FLUSH BRAKE SYSTEM	150.00	1:0	0.00	0.00	150.00
ADJ VOLTAGE REGULATOR	150.00	0:30	0.00	0.00	75.00
				TOTAL	\$1,275.00

PARTS					
CONDITION	QTY.	DESCRIPTION	PRICE	DISC %	TOTAL
OEM New	4.00	SYNTHETIC OIL	12.00	0.00	48.00
OEM New	1.00	SWEPCO TRANSMISSION FLUID	55.00	0.00	55.00
OEM New	1.00	OIL FILTER	14.00	0.00	14.00
OEM New	1.00	BRAKE FLUID (PER PINT)	25.00	0.00	25.00
	2.00	AXLE BOOT	28.00	0.00	56.00
	1.00	SHIFT SHAFT SEAL	12.00	0.00	12.00
				TOTAL	\$210.00

OUTSOURCE JOBS					TOTAL	\$375.00
DESCRIPTION	PRICE	DISC %	TOTAL DISC.	TOTAL		
Rebuild 12V Starter	125.00	0.00	0.00	125.00	TF	
Detail With Mike	250.00	0.00	0.00	250.00	TF	
				TOTAL		\$375.00



Eason Auto Works BAR AG200637

3423 Harian Street
OAKLAND, CA 94608
Phone (510)-420.1262
FAX (510)-985 2899

INVOICE

Eason Auto Works

CONTINUATION

DOCUMENT # 0002589 DATE 11/05/2020

Found charging system over charging. Likely killed starter. Replace starter and adjust voltage regulator.

QUOTED BY	
DONE BY	REPAIR ORDER DATE
Bill	

TOTAL SUM		\$1,860.00
DISCOUNT	*	\$0.00
SUB-TOTAL		\$1,860.00
TAX 1.3788%	+	\$20.48
TOTAL		\$1,880.48
BALANCE DUE		\$380.48

I authorize Eason Auto Works to perform the above repairs with the necessary materials. I authorize any Eason Auto Works employee to operate the vehicle for testing purposes and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I agree to pay a storage fee of \$50 per day on vehicle left more than 3 working days after notification that the job is completed.

Eason Auto Works does not assume any responsibility whatsoever for vehicles or other equipment left for repairs, or for articles left in vehicles or equipment. Vehicles driven by our employees at owners risk. In the event of non-payment of the said total charge, the owner authorizes this company to repossess the vehicle or article and hold it until this total bill is paid. Warranty period is one year, parts and labor. There is absolutely NO WARRANTY on used parts. All warranty work must be done by this company who will accept no financial responsibility whatsoever if warranty work is done elsewhere. The vehicles we specilize in tend to be older and therefore have the potential for component failure not related to the repairs above. We cannot assume any responsibility for unforeseen changes in your vehicle's operation with regards to its age.

Authorized by: _____

AUTO CITY REPAIR

1165 FOLSOM ST.

SAN FRANCISCO, CA. 94103

Phone: 415-440-5353 Fax: 415-440-8884

WE'RE TO HERE HELP WITH ALL OF YOUR ENGINE & BODY WORK

INVOICE**13465**

Org. Est. # 024546

BAR #ARD00266216

NPA #CAL000365585

INVOICE

Date: 11/20/2020

1962 PORSCHE - 356 -

Lic # :

Odometer In : 10000

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

Front Bumper					500.00
--------------	--	--	--	--	--------

Customer requested to repair and refinish front bumper cover.

*paid 11/20/20
per ck #*

Org. Estimate	500.00	Revisions	0.00	Current Estimate	500.00
---------------	--------	-----------	------	------------------	--------

Labor:	500.00
Parts:	0.00
SubTotal:	500.00
Tax:	0.00
Total:	500.00
Bal Due:	\$500.00

Customer Number : 5212

[Payments -]

Vehicle Received: 11/20/2020

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 6 months or 6,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Visit us on the web: www.autocityrepair.netEmail Address: autocityrepair@gmail.com

STODDARD

PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

STODDARD

PARTS

190 ALPHA PARK
HIGHLAND HEIGHTS, OH 44143

UPS SHIPPER NO.
OH 477-398

PKG ID#

1-800-342-1414 440-869-9890
FAX (440) 946-9410 WEBSITE HTTP://WWW.STODDARD.COM

NO RETURN WITHOUT PRIOR AUTHORIZATION.
NO RETURN WITHOUT THIS INVOICE.
NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS.
20% HANDLING ON ALL RETURNED PARTS. LAS672
NO RETURN ON ANY PART AFTER 10 DAYS.

SOLD TO

SHIP TO

Terms: CASH RETAIL SALE
Sold By: 5302
Ship By: PRI MAIL

PO#: 8107/
Invoice Date: 22 FEB 22
Tax#

PAGE 1 OF 1
Invoice# 717514

Qty	Qty	Qty	Part-No.	And Description	Price	Sale	Amount
Ord	Ship	B/O					
2	2	0	644-628-311-12	WIPER BLADE 52	26.95	26.95	53.90
2	2	0	644-628-301-12	WIPER ARM 55	25.00	25.00	50.00

VISA: XXXX-XXXX-XXXX-1234

APPROVAL CODE: 022621

THANK YOU MAURICE LAFOND

www.stoddard.com

644-628-301-12



12A04

644-628-301-12 Windshield Wiper Arm, Fits
356B T6 and 356C Coupe and Cabriolet 64462830112

STODDARD
Authentic Parts

16.99

STODDARD
Authentic Parts

644-628-311-12 Windshield Wiper Blade, 280mm,
for 356B T6 and 356C Coupe 64462831112

10F03



644-628-311-12

www.stoddard.com

The seller STODDARD NLA, LLC, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the item/items. On open item account transactions: net 30 days (1.5% after 30 days)

Tax:

.90
.99
7.53

Phone: (510) 816-3407

US DOLLARS

128.42

CUSTOMER COPY